

# **W A R N I N G**

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## ecology and environment, inc.

International Specialists in the Environment

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9 July 1996

U.S. Environmental Protection Agency  
75 Hawthorne Street  
San Francisco, CA 94105

TDD#: 09-9602-0004  
PAN#: 0025-SGAP-XX  
START#: 099607-S-001

Attention: Matthew Mitguard, START Project Officer  
E.J. Holler, START Contracting Officer

Subject: Monthly Status Report - Region IX START

I am pleased to submit the enclosed Superfund Technical Assessment Response Team (START) monthly status report for the May 26, 1996 reporting period which ended on June 22, 1996. This report is a consolidated monthly report containing the monthly invoice, and the contract mandated financial and technical monthly reports per your guidance and our best understanding of the contract. Detailed reports of hours and dollars expended versus TDD authorized spending levels has been (and will continue to be) provided to you on a weekly basis.

Please do not hesitate to contact me if you have any questions regarding the enclosed report or any other aspect of the START program.

Sincerely,

Thompson Chambers  
START Program Manager

Attachment

cc: File  
Gerry Gallagher, E & E Buffalo

**REGION IX - MONTHLY STATUS REPORT  
SUPERFUND TECHNICAL ASSESSMENT RESPONSE TEAM**

June 1996

Prepared for:

U.S. Environmental Protection Agency  
Region IX  
Mr. Matthew Mitguard  
Project Officer  
Ms. E. J. Holler  
Contracting Officer

Contract No. 68 - W6 - 0010

9 July 1996

Prepared by:

Ecology and Environment, Inc.  
Region IX - Superfund Technical Assessment Response Team



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International Specialists in the Environment

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## 1.0 INTRODUCTION

### Executive Summary

In the accounting month of June 1996, the U.S. Environmental Protection Agency (EPA) Region IX Superfund Technical Assessment and Response Team (START) continued with contract financial and administrative tasks as well as project work on several START TDDs. The START maintained on-call readiness and full coverage of the regional spill phone.

Significant contract management activities in June included a visit from the E & E senior vice president (in charge of EPA contracts) and the company Controller for individual meetings with the Region IX START Project Officer and Contract Officer. Meeting topics included: overall administration of the contract, mentor-protege subcontracting, program infrastructure (equipment and computers), and overall program QA. Also, this month, START management participated in an EPA meeting on the next phase of development for the TALES database and other Lotus Notes platform issues. The San Francisco START also moved its office to a new location in downtown San Francisco in early June.

In addition to routine equipment management activities, this reporting period involved increase focus on capital equipment procurement, inter-regional equipment transfers, the regional equipment wishlist, and equipment excess procedures. The effects of the finalized Procurement Policy Notice/FAR Class Deviation, which took effect in May, continue to be analyzed by START management.

The START provided ongoing technical services and management support at the Panoche Tire Dump Fire site in Panoche, California. The START conducted air sampling, completed preliminary soil sampling, and assisted in an infrared survey of the landfill. The START is planning additional soil sampling once the fire is fully extinguished.

On-site technical support continues at the Casmalia Resources site in Santa Barbara County, California. Site activities during the month of June included collection and analysis of samples from on-site leachate treatment systems, as well as, extensive site documentation. The START prepared for extensive pond sampling effort that will take place in July. On-site technical support also continued for Sander's Aviation, in Temple Arizona.

In June, the START completed all site assessment activities at R.C. Baxter site, in Wilmington, California. Activities included the oversight and coordination of removal of approximately 100 drums on waste material. The START was active on several new projects including, site assessment of the Soboba Indian Reservation, document review of the Hard Chrome Product site, and the site reconnaissance on the Donco facility at Indian Basin in San Francisco, California.

Ongoing community involvement activities are being done by the START in support of the McFarland Community Relations/Public Participation Support project in McFarland, California. The START also completed the final draft of the "Air Resources Document, for Contra Costa County". The document was presented to the "Interagency Air Measurement Task Force" in June and was well received. The START worked on an electronic version of the document for delivery in July.

The START responded and assessed a site on Treasure Island in San Francisco, California. The assessment included hazard categorization and disposal support. The START completed an assessment and report on the Unocal Refinery Fire.

The remainder of the START contract activities this reporting period centered on equipment maintenance, preparation of workplans, health and safety plans, QA sampling plans, final project deliverables, and overall program QA/QC.

**ECOLOGY AND ENVIRONMENT, INC.**  
**CONTRACT CEILING COMPARISONS**  
**CONTRACT NUMBER: 68-W6-0010**

**REGION: 9**

	CONTRACT CEILINGS (1)	TDD BUDGETS (2)	Month End: 06/22/1996 ACTUALS (3)	CONTRACT CEILING PERCENT USED (3) / (1) x 100
MISC. ODCs	610,000.00	177,088.55	78,813.67	12.92%
TRAVEL	488,770.00	222,941.29	83,714.81	17.13%
SUBCONTRACTS	1,083,265.00	9,600.00	.00	0.00%
ANALYTICAL SERVICES	1,895,712.00	24,543.00	1,753.00	0.09%
EQUIPMENT	1,085,431.00	8,731.15	.00	0.00%
			.00	
LOE HOURS	140,700.00	31,962.00	18,645.61	13.25%
ESTIMATED COST	11,523,951.00	2,020,712.17	905,045.67	7.85%
FIXED FEE	857,901.00	194,648.58	113,551.76	13.24%
<b>TOTAL CONTRACT DOLLARS</b>	12,381,852.00	2,215,360.75	1,018,597.43	8.23%

7/9/1996				
TABLE F-3				
SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS				
Ecology and Environment				
START Region 9				
CONTRACT NUMBER 68-W6-0010				
CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING
FUNDING SOURCE: CEPP				
01	02/22/1996	50,000.00	50,000.00	50,000.00
FUNDING SOURCE: CERCLA/SARA Site Assessment				
02	02/27/1996	100,000.00	100,000.00	150,000.00
FUNDING SOURCE: CERCLA/SARA				
00	12/18/1995	450,000.00	450,000.00	600,000.00
01	02/22/1996	470,000.00	920,000.00	1,070,000.00
01	02/22/1996	470,000.00	1,390,000.00	1,540,000.00
FUNDING SOURCE: OPA				
01	02/22/1996	25,000.00	25,000.00	1,565,000.00

7/9/1996				
TABLE F-3				
SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS				
Ecology and Environment				
START Region 9				
CONTRACT NUMBER 68-W6-0010				
EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOURCE
MODIFICATION NUMBER: 00				
12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA
MODIFICATION NUMBER: 01				
02/22/1996	50,000.00	50,000.00	500,000.00	CEPP
02/22/1996	470,000.00	520,000.00	970,000.00	CERCLA/SARA
02/22/1996	470,000.00	990,000.00	1,440,000.00	CERCLA/SARA
02/22/1996	25,000.00	1,015,000.00	1,465,000.00	OPA
MODIFICATION NUMBER: 02				
02/27/1996	100,000.00	100,000.00	1,565,000.00	CERCLA/SARA Site Assessment



**TABLE F-4****SUMMARY OF FUNDING EXPENDITURES**

Month Ending : 06/22/1996

Region: 9

	<b>Total Obligations</b>	<b>Monthly Costs</b>	<b>Monthly Fee</b>	<b>Total Monthly Costs</b>	<b>Cumulative Costs</b>	<b>Cumulative Fee</b>	<b>Total Cumulative Costs</b>	<b>REMAINING BALANCE</b>
CERCLA/SARA	100,000.00	2,904.69	323.84	3,228.53	2,904.69	323.84	3,228.53	96,771.47
Site Assessment								
CERCLA/SARA	1,390,000.00	186,596.24	20,803.35	207,399.59	879,372.14	110,306.07	989,678.21	400,321.79
CEPP	50,000.00	9,293.86	1,036.16	10,330.02	21,124.69	2,719.49	23,844.18	26,155.82
<b>Total</b>	<b>\$1,540,000.00</b>	<b>\$198,794.79</b>	<b>\$22,163.35</b>	<b>\$220,958.14</b>	<b>\$903,401.52</b>	<b>\$113,349.40</b>	<b>\$1,016,750.92</b>	<b>\$523,249.08</b>

## 2.0 TDD MONTHLY TECHNICAL PROGRESS REPORTS

Below are narrative descriptions for TDDs active during May 26 through June 22, 1996:

TDD#: 09-9601-0001-B	EPA SPILL PHONE
PAN#: 0001-SGRR-XX	REGIONAL RESPONSE CENTER SUPPORT
STATUS: OPEN	SAN FRANCISCO, CALIFORNIA

The EPA Region IX Spill Phone is answered by the START on Monday through Friday from 0700 to 1700 hours. A primary team member is assigned to the phone to provide continuous coverage. In June 1996, the START processed 347 spill reports.

TDD#: 09-9601-0002-B	ON-CALL/RESPONSE CALL-OUT
PAN#: 0002-SGRR-XX	REGIONAL RESPONSE CENTER SUPPORT
STATUS: OPEN	SAN FRANCISCO & LONG BEACH, CALIFORNIA

The START provides 24-hour on-call and emergency response capabilities out of both the Long Beach and San Francisco offices. Two START members are always on-call in each office. There were no emergency response call outs in June.

TDD#: 09-9601-0003-C	EMERGENCY AIR MONITORING DIRECTORY
PAN#: 0003-EAPC-XX	CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION
STATUS: OPEN	CONTRA-COSTA, CALIFORNIA

The START presented a final document regarding local emergency air monitoring and sampling capabilities, and analytical services laboratories in the San Francisco Bay Area. In June, the START attended a presentation where the document was distributed and discussed. The START completed an electronic database version which will be presented in July, and the START is currently updating its emergency air capability and researching into new technology.

TDD#: 09-9601-0004-B	EVACUATION GUIDANCE DOCUMENT
PAN#: 0004-EGPC-XX	CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION
STATUS: OPEN	SAN FRANCISCO, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9601-0006-B	FRONTIER FERTILIZER
PAN#: 0006-FFRA-XX	REMOVAL ACTION/INVESTIGATION/MONITORING
STATUS: OPEN	DAVIS, CALIFORNIA

The pump-and-treat system was sampled by the START. The system was then shut down for much of May and June to allow wells to recharge for water level measurements and groundwater sampling. The system was sampled on June 21.

TDD#: 09-9601-0007-B  
PAN#: 0007-NTRA-XX  
STATUS: OPEN

NAVAJO TOXAPHENE  
REMOVAL ACTION/INVESTIGATION/MONITORING  
WINDOW ROCK, ARIZONA

Bioremediation is complete at fourteen of the sites and work is currently being done to remove those treatment cells. The final sampling of the bioremediation cells at the remaining eight sites is scheduled for July.

TDD#: 09-9601-0008-B  
PAN#: 0008-DBRS-XX  
STATUS: INTERIM

DODSON BROTHER OIL COMPANY  
REMOVAL SUPPORT  
MONTCLAIR, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9601-0009-B  
PAN#: 0009-CERA-XX  
STATUS: OPEN

CENTRAL EUREKA MINE  
REMOVAL ACTION/INVESTIGATION/MONITORING  
SUTTER CREEK, CALIFORNIA

The Central Eureka Mine Site is in the final stages of remediation. ERCS completed their excavation and cleanup work. The PRP contractor for the mesa has completed the drainage trench on the north east slope and is finishing the soil coverage of the geoweb. Further work on Bryson Street is in abeyance due to no access agreement with the Allen Ranch.

TDD#: 09-9601-0010-B  
PAN#: 0010-DNRA-XX  
STATUS: OPEN

DEL NORTE PESTICIDE  
REMOVAL ACTION/INVESTIGATION/MONITORING  
CRESCENT CITY, CALIFORNIA

The START continues to conduct quarterly monitoring of groundwater for the pesticide 1,2-DCP at this Superfund site in Del Norte County, California. Groundwater is pumped from two extraction wells to an air stripping system. Treated water is pumped to a sanitary sewer and air from the system is treated by ultraviolet oxidation before release. During June 1996 the START continued preparing an interim report.

TDD#: 09-9601-0011-A  
PAN#: 0011-CRRA-XX  
STATUS: OPEN

CASMALIA RESOURCES  
REMOVAL ACTION/INVESTIGATION/MONITORING  
CASMALIA, CALIFORNIA

The START continues to provide technical assistance during ongoing removal activities at Casmalia Resources. The START oversees operation of on-site leachate pump/treat systems and storage facilities. The START provides QA/QC for the ERCS' on-site treatment systems and maintains the administrative record, RCMS and analytical database for the site. The START analyzes samples collected from the treatment systems on site, reducing analytical costs for the project. The START began planning for sampling to characterize effluent ponds on-site.

TDD#: 09-9601-0012-B  
PAN#: 0012-SSRS-XX  
STATUS: OPEN

SPARKS SOLVENT FUEL/PLUME  
REMOVAL SUPPORT  
SPARKS, NEVADA

The START is currently monitoring the operation of a large-scale vapor extraction and groundwater treatment system. During June, the START reviewed several reports and technical memorandums in preparation for meetings to be held in Denver on June 25 at which the responsible parties will be presenting a groundwater modelling work plan and biorespiration sampling results.

TDD#: 09-9601-0013-B  
PAN#: 0013-SASA-XX  
STATUS: OPEN

SANDER'S AVIATION  
REMOVAL SUPPORT  
TEMPE, ARIZONA

The START continued to provide air monitoring support for the USCG on site and updated Polreps for the EPA OSC.

TDD#: 09-9601-0014-B  
PAN#: 0014-YSRS-XX  
STATUS: OPEN

YAVAPAI PENTA POND  
REMOVAL SUPPORT  
PRESCOTT, ARIZONA

The START is continuing its oversight of the RP's contractors at their defunct wood treatment facility. This month, the START reviewed the RP's demolition and debris removal proposal. Comments were sent to the OSC.

TDD#: 09-9601-0015-B  
PAN#: 0015-OCRS-XX  
STATUS: OPEN

OMEGA RECOVERY SERVICES  
REMOVAL SUPPORT  
WHITTIER, CALIFORNIA

The START continues oversight of PRP-lead Phase II deep soil and groundwater sampling activities. In this reporting period, the START assisted in the review of initial groundwater contamination results and assisted in the development of a more extensive perimeter and on-site groundwater contamination investigation, including the installation of one groundwater well and one vapor extraction well on site. Off-site groundwater well sampling and the cleanout of an on-site sump are slated activities for July.

TDD#: 09-9601-0017-A  
PAN#: 0017-ACRS-XX  
STATUS: INTERIM

AMERICAN CHROME ENGINEERING, INC.  
REMOVAL SUPPORT  
OAKLAND, CALIFORNIA

The START was requested by the EPA to conduct oversight of RP removal activities. Prior site assessment activities concluded that an estimated volume of liquid waste present on site included 2500 gallons of acid solutions, cyanide solutions and miscellaneous solutions. The RP and his contractors are working under the provisions of an EPA-approved work plan. No on-site activities occurred during the reporting period. A letter report has been submitted to the EPA.

TDD#: 09-9601-0019-A  
PAN#: 0019-SCRA-XX  
STATUS: INTERIM

SUPERCHROME PLATING & ENGINEERING  
REMOVAL ACTION/INVESTIGATION/MONITORING  
LOS ANGELES, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9601-0020-A  
PAN#: 0020-HTTM-XX  
STATUS: INTERIM

HAWAII TECHNICAL ASSISTANCE  
MULTI-MEDIA SURVEYS & INSPECTIONS  
OAHU, HAWAII

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9601-0021-A  
PAN#: 0021-GASA-XX  
STATUS: INTERIM

GABBS ABANDONED DRUMS  
PRELIMINARY ASSESSMENT  
GABBS, NEVADA

No activities occurred on site during this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC).

TDD#: 09-9602-0001  
PAN#: 0022-SMMP-XX  
STATUS: INTERIM

START MOBILIZATION  
MOBILIZATION PLAN IMPLEMENTATION  
LONG BEACH, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9602-0002-B  
PAN#: 0023-GBSA-XX  
STATUS: OPEN

GIBSON ENVIRONMENTAL - BAKERSFIELD  
PRELIMINARY ASSESSMENT  
BAKERSFIELD, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9602-0003-A  
PAN#: 0024-ELRZ-XX  
STATUS: INTERIM

SANTA FE DERAILMENT  
EMERGENCY RESPONSE  
EL CAJON, CALIFORNIA

All response and site restoration activities associated with this train derailment have been completed. START activities in June involved preparation and submittal of the final reporting deliverables. An interim AOC has been submitted.

TDD#: 09-9602-0004-B  
PAN#: 0025-SGAP-XX  
STATUS: OPEN

ONGOING START PROGRAM SUPPORT  
GENERAL PROGRAM MANAGEMENT  
SAN FRANCISCO, CALIFORNIA

The START program manager and other assistant managers (key personnel) expended TDD hours this month for overall program and office management activities, which included: project staffing, monthly report and invoice development, TDD administration, health and safety oversight, subcontract administration, capital

inventory maintenance, overall program and deliverable QA/QC, technical training, and personnel/team development. Additional contract management activities in June included a visit from the E & E senior vice president (in charge of EPA contracts) and the company Controller for individual meetings with the Region IX START Project Officer and Contract Officer. Meeting topics included: overall administration of the contract, mentor-protege subcontracting, program infrastructure (equipment and computers), and overall program QA. Also, this month, START management participated in an EPA meeting on the next phase of development for the TALES database and other Lotus Notes platform issues. The San Francisco START also moved its office to a new location in downtown San Francisco in early June.

TDD#: 09-9602-0005  
PAN#: 0026-GARA-XX  
STATUS: INTERIM

GABBS ABANDONED DRUMS - BLM  
REMOVAL ACTION/INVESTIGATION/MONITORING  
GABBS, NEVADA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9602-0007-B  
PAN#: 0028-DVSA-XX  
STATUS: INTERIM

DUCK VALLEY INDIAN RESERVATION  
PRELIMINARY ASSESSMENT  
OWYHEE, NEVADA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9603-0001-B  
PAN#: 0029-GESA-XX  
STATUS: OPEN

GREY EAGLE MINE SITE  
PRELIMINARY ASSESSMENT  
HAPPY CAMP, CALIFORNIA

The START was directed to perform a site assessment at the Grey Eagle Mine near Happy Camp, California. The site assessment included XRF analysis with laboratory confirmation for metals in the mill tailings waste. In addition, run-off samples from Indian Creek were collected and analyzed for pH, turbidity and bio-assay. The data will be used to determine if the site represents an imminent threat to human health and environment. During June 1996 a final report discussing the correlation between XRF and lab data and any relevant results from laboratory analysis was submitted to the OSC. In addition, microprobe analyses for two samples were submitted to a subcontractor to further characterize the waste found on the site.

TDD#: 09-9603-0003  
PAN#: 0031-PGPC-XX  
STATUS: OPEN

PUNA GEOTHERMAL VENTURE  
CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION  
HONOLULU, HAWAII

Region IX START has been tasked to conduct a desk review and provide comments to the EPA on the Puna Geothermal venture facility emergency response plan, the County of Hawaii Emergency Operations Plan and the Hawaii County Fire Department Emergency Response Plan. The review was completed and comments were submitted on June 10, 1996. A facility walk through is scheduled for a week in August.

TDD#: 09-9603-0004-A  
PAN#: 0032-SRTG-XX  
STATUS: OPEN

SIMS/RIMS COORDINATION W/OES CAL-EPA  
GENERAL TECHNICAL SUPPORT  
SACRAMENTO, CALIFORNIA

The START has been tasked by EPA to participate in discussions regarding California's emergency response procedures and emergency notification systems. The START responsibility is to assist in the coordination of federal response efforts with that of state and local officials. No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9603-0005  
PAN#: 0033-WSSA-XX  
STATUS: INTERIM

WILMINGTON SITE(S) REVIEW  
PRELIMINARY ASSESSMENT  
WILMINGTON, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9603-0006-A  
PAN#: 0034-CRTG-XX  
STATUS: OPEN

CALIFORNIA REGULATION APPLICABILITY RESEARCH  
GENERAL TECHNICAL SUPPORT  
LOS ANGELES, CALIFORNIA

The START is undertaking a review of analogous state and federal environmental and waste management regulations. The study is intended to document newer ARAR considerations and areas of significant state/federal program discrepancy to assist the ERS in future Superfund actions. In June, higher priority field assignments took precedence over this project.

TDD#: 09-9604-0002  
PAN#: 0036-MPRZ-XX  
STATUS: INTERIM

MONTGOMERY PASS  
EMERGENCY RESPONSE  
MT MONTGOMERY, NEVADA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9604-0003-A  
PAN#: 0037-CCSA-XX  
STATUS: INTERIM

CELTOR CHEMICAL  
PRELIMINARY ASSESSMENT  
HOOPA, CALIFORNIA

The START was directed to perform a site assessment at the former Celtor Chemical facility, Hoopa, California. On-site XRF analysis with laboratory confirmation for metals was performed throughout the site. A final report discussing the correlation between XRF and lab data and any relevant results from laboratory analysis was submitted on June 21, 1996. TDD closure is on schedule for the end of June.

TDD#: 09-9604-0004  
PAN#: 0038-ASRZ-XX  
STATUS: INTERIM

ASYLUM SLOUGH  
EMERGENCY RESPONSE  
NAPA, CALIFORNIA

No on-site activities occurred during this reporting period. Charges billed this month are for previously incurred non-labor costs (ODC, report production).

TDD#: 09-9604-0005-A  
PAN#: 0039-QMMQ-XX  
STATUS: OPEN

START - QUALITY ASSURANCE MANAGEMENT  
QUALITY MANAGEMENT PLAN ACTIVITIES  
SAN FRANCISCO/LONG BEACH, CALIFORNIA

Program, technical, and analytical quality assurance activities were performed throughout the month of June. Specific work on analytical files, project files and the technical quality assurance specification of analytical labor was initiated.

TDD#: 09-9604-0006-A  
PAN#: 0040-EMME-XX  
STATUS: OPEN

START - EQUIPMENT MANAGEMENT  
EQUIPMENT MANAGEMENT PLAN  
SAN FRANCISCO/LONG BEACH, CALIFORNIA

Activities which have occurred under this TDD for this month are as follows: 1) equipment/instrument maintenance, 2) vehicle maintenance, and 3) Eqtrak upgrade. Other activities included getting rid of Emfac vehicles in Long Beach, compiling an equipment wish list, observing a GPS demonstration, working on leasing GSA vehicles, and ordering consumables for warehouse inventory.

TDD#: 09-9604-0007  
PAN#: 0041-HSMH-XX  
STATUS: OPEN

START - HEALTH & SAFETY COORDINATION  
HEALTH & SAFETY PLAN ACTIVITIES  
SAN FRANCISCO/LONG BEACH, CALIFORNIA

All San Francisco and Long Beach employees are in compliance with corporate health and safety requirements. Site safety plans were approved, and compliance tracking completed. Bids were solicited and site visits completed to select a new Occupational Health clinic for the San Francisco office.

TDD#: 09-9604-0008-A  
PAN#: 0042-CSAP-XX  
STATUS: OPEN

START - COMPUTER SUPPORT  
GENERAL PROJECT MANAGEMENT  
SAN FRANCISCO/LONG BEACH, CALIFORNIA

The EPA tasked the START team to provide computer support and maintenance. The START provided virus prevention and elimination services under this TDD. Also provided were the updating of software, coordination, training, purchasing and installation. The START is currently purchasing licenses for Lotus Notes which are being installed on START computers to further enhance communications with the EPA. Computer leasing proposals have been submitted for review and approval to the EPA.

TDD#: 09-9604-0012  
PAN#: 0046-ASTG-XX  
STATUS: OPEN

AMERICAN SAMOA  
TECHNICAL ASSISTANCE  
AMERICAN SAMOA

In June, the START continued the pre-mobilization planning effort for this American Samoa intergovernmental assistance project. The effort, scheduled for July, will involve PCB assessment, and PCB rules training. Also, there will be joint agency on-site PCB spill assessments, and evaluation of available PCB screening and remediation technologies.



TDD#: 09-9605-0001  
PAN#: 0047-RCSA-XX  
STATUS: OPEN

R.C. BAXTER  
PRELIMINARY ASSESSMENT  
WILMINGTON, CALIFORNIA

In June, the START completed all site assessment activities at the R.C. Baxter site. Final phase assessment work involved the coordination of the removal of nearly 100 Defense Reutilization Management Office waste drums from the property. Remaining removal activities will be accomplished through a PRP and monitored under a separate TDD. A final report is pending.

TDD#: 09-9605-0002-A  
PAN#: 0048-NTTN-XX  
STATUS: INTERIM

NGWA - OUTDOOR CONFERENCE WORKSHOP  
TRAINING  
LAS VEGAS, NEVADA

A letter report was submitted to the EPA on the benefits to the START of the training.

TDD#: 09-9605-0003  
PAN#: 0049-PTTN-XX  
STATUS: OPEN

PESTICIDE TRAINING (UC BERKELEY)  
TRAINING  
SACRAMENTO, CALIFORNIA

Two START members supported an EPA OSC in conducting a number of classes at the UC Berkeley extension program's Pesticide Contaminated Hazardous Waste Site course. The course was held in Sacramento, California on June 20-21, 1996. The START conducted classes in Site Safety Plan Development and Site Characterization, conducted an exercise for safe site entry protocols, and directed the class review exercise. A letter report is being drafted.

TDD#: 09-9605-0004  
PAN#: 0050-MBSA-XX  
STATUS: OPEN

MCCORMICK & BAXTER  
PRELIMINARY ASSESSMENT  
STOCKTON, CALIFORNIA

The EPA ERS has tasked the START to perform a multimedia site assessment, provide cost estimates, and develop workplans and a site safety plan for the McCormick and Baxter Wood treatment facility in Stockton, California. The START will evaluate waste types, volumes and container conditions. The START has drafted a work plan for activities to be conducted at the facility.

TDD#: 09-9605-0005  
PAN#: 0051-GCTN-XX  
STATUS: OPEN

CONTINUING CHALLENGE - SACRAMENTO  
TRAINING  
SACRAMENTO, CALIFORNIA

In September, the START will present site assessment and topical case study lectures at the Continuing Challenge Hazardous Materials Workshop in Sacramento, California. The START will prepare for lectures on a time available basis throughout the summer.

TDD#: 09-9605-0006  
PAN#: 0052-FFPP-XX  
STATUS: OPEN

FEATHER RIVER CONTINGENCY PLAN  
CONTINGENCY PLANNING  
QUINCY, CALIFORNIA

The START is assisting the EPA in the development of a hazardous materials contingency plan for the area of the Feather River Watershed in California. In June, the START continued developing draft protocols which describe the emergency procedures for hazardous materials incidents requiring a multi-jurisdictional response.

TDD#: 09-9605-0007  
PAN#: 0053-DBRS-XX  
STATUS: OPEN

DODSON BROTHERS OIL  
REMOVAL SUPPORT  
MONTCLAIR, CALIFORNIA

The START performed oversight of the final phase of contaminated soil excavation, backfilling, site restoration and waste removal under a newly approved generator PRP group workplan. Additional site activities are planned for July.

TDD#: 09-9605-0008  
PAN#: 0054-TDMD-XX  
STATUS: OPEN

T.A.L.E.S. DATABASE  
DATA/INFO MANAGEMENT PLAN  
SAN FRANCISCO, CALIFORNIA

The START has been tasked to write abstracts of closed projects and enter the abstracts into the T.A.L.E.S. Archival Database. One START member will oversee the addition of past and future abstracts to Lotus Notes.

TDD#: 09-9605-0009  
PAN#: 0055-URRZ-XX  
STATUS: INTERIM

UNOCAL RODEO REFINERY  
EMERGENCY RESPONSE  
RODEO, CALIFORNIA

The START completed a report on the Unocal Rodeo Refinery Petrochemical fire which the START had responded to in May. The report included gathered information and data from numerous sources.

TDD#: 09-9605-0010-A  
PAN#: 0056-PTRA-XX  
STATUS: OPEN

PANOCHÉ TIRE DUMP FIRE  
REMOVAL ACTION/INVESTIGATION/MONITORING  
PANOCHÉ, CALIFORNIA

At the request of EPA, the START responded to a tire dump fire close to Highway I-5 in Fresno County, California. The EPA OSC and the California Dept. of Forestry (CDF) created a unified command to mitigate and control the fire. The START conducted air sampling both in and surrounding the plume. The START also assisted with site management and health and safety. The START will prepare a sampling plan to revisit the site and conduct soil sampling once the tire fire has fully abated.

TDD#: 09-9605-0011  
PAN#: 0057-TITG-XX  
STATUS: OPEN

TREASURE ISLAND  
GENERAL TECHNICAL SUPPORT  
SAN FRANCISCO, CALIFORNIA

In response to a request from EPA, the START visited an EPA storage facility on Treasure Island, in the San Francisco Bay. Chemicals and samples found on-site

were inventoried. The START developed disposal options for the items, including contacting local disposal contractors, local asbestos contractors, and the Richmond lab. The START returned to Treasure Island and performed XRF and hazard categorization of samples which were unknowns. The START assisted the OSC with final disposition of all materials including alternative storage, recycling, and disposal.

TDD#: 09-9606-0001  
PAN#: 0058-MFTP-XX  
STATUS: OPEN

McFARLAND COMMUNITY RELATIONS  
PUBLIC PARTICIPATION SUPPORT  
McFARLAND, CALIFORNIA

The START began work on the McFarland Community Relations Project on May 31, 1996. The specific tasks for the project include: 1) preparation of a mailing list; 2) development of fact sheets; 3) participation in public interviews; 4) preparation of a community involvement plan (CIP); and 5) support for public meetings. Specific direction was provided by EPA during a meeting on June 4, 1996. Task 1 has been completed and a draft fact sheet has been prepared. The START has also initiated contacts with a local translator in McFarland for support.

TDD#: 09-9606-0002  
PAN#: 0059-IBSA-XX  
STATUS: OPEN

INDIA BASIN  
SITE ASSESSMENT  
SAN FRANCISCO, CALIFORNIA

The START conducted a site reconnaissance visit to the Donco facility at India Basin on June 6. Stored hazardous materials were visually assessed and photographed. The START also attended a meeting at a City of San Francisco office with the EPA OSC to discuss approaches to the clean up and the roles of local, state, and federal agencies.

TDD#: 09-9606-0003  
PAN#: 0060-HCSA-XX  
STATUS: OPEN

HARD CHROME PRODUCT  
SITE ASSESSMENT  
LOS ANGELES, CALIFORNIA

The START reviewed documents and analytical data regarding the site, and contacted the California Department of Toxic Substances Control for additional relevant information. Pending EPA approval of a work plan for the installation of two off-site groundwater monitoring wells, START monitoring of the well installations may begin in July.

TDD#: 09-9606-0004  
PAN#: 0060-SISA-XX  
STATUS: OPEN

SOBOBA INDIAN RESERVATION  
SITE ASSESSMENT  
SAN JACINTO, CALIFORNIA

On June 20, 1996, the START travelled to the Soboba Indian Reservation in Riverside County to evaluate chemical disposal pits at two illicit drug manufacturing laboratories. EPA assistance had been requested by tribal representatives. The disposal pits were located at two separate residences and had been raided by law enforcement officials on June 6, 1996. The START met with tribal representatives, gathered pertinent background information and performed an assessment at each location. Soil samples were collected from various depths and were screened for hazardous characteristics. Four of the soil samples (two

from each location) were submitted for laboratory analysis. The START briefed the EPA of the site assessment findings. A report is being prepared.

### 3.0 TDD MONTHLY COST SUMMARY

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0001

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 07/09/1996

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: SAN FRANCISCO

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CLEMENS, ROBIN R

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	978.50	-978.50	.00
NO SUBTASK USED	P2	.00	61.50	-61.50	.00
NO SUBTASK USED	SS	.00	49.00	-49.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P1	.00	64.00	-64.00	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
<b>TOTAL</b>		<b>1,786.00</b>	<b>1,168.00</b>	<b>618.00</b>	<b>1,786.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	84,326.92	37,723.87	46,603.05	84,326.92	33.71
Other Direct Costs	181.50	77.34	104.16	181.50	.07
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	661.13	-661.13	.00	.59
Analytical	.00	.00	.00	.00	.00
Equipment Usage	800.00	.00	800.00	800.00	.00
SGA		16.31			.01
SubHandling Fee		13.22			.01
<b>TOTAL</b>	<b>\$85,308.42</b>	<b>\$38,491.87</b>	<b>\$46,816.55</b>	<b>\$85,308.42</b>	<b>\$34.40</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0001 TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 07/09/1996

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: SAN FRANCISCO

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CLEMENS, ROBIN R

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	12.00	-12.00	.00
TOTAL		.00	12.00	-12.00	1,786.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$402.86

\$33.57

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0002 TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 07/09/1996

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID : 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	241.04	-241.04	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	35.14	-35.14	.00
NO SUBTASK USED	P3	.00	480.59	-480.59	.00
NO SUBTASK USED	P1	.00	81.34	-81.34	.00
TOTAL		1,070.00	840.11	229.89	1,070.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	50,919.40	27,306.08	23,613.32	50,919.40	32.50
Other Direct Costs	1,512.50	55.90	1,456.60	1,512.50	.07
Travel	.00	486.02	-486.02	.00	.58
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	262.27	-262.27	.00	.31
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,750.00	.00	1,750.00	1,750.00	.00
SGA		114.34			.14
SubHandling Fee		5.25			.01
TOTAL	\$54,181.90	\$28,229.86	\$25,952.04	\$54,181.90	\$33.60



# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0002 TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 07/09/1996

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID : 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	1,070.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor	\$7.40	\$ .00
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# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0003

TDD Activity Type: START Site General Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 07/09/1996

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID : 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: ARDITO, MICHAEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	118.00	-118.00	.00
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
NO SUBTASK USED	P1	.00	50.00	-50.00	.00
TOTAL		300.00	177.00	123.00	300.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	14,616.44	5,969.59	8,646.85	14,616.44	33.73
Other Direct Costs	2,596.66	1,285.38	1,311.28	2,596.66	7.26
Travel	425.92	3.00	422.92	425.92	.02
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	419.25	-419.25	.00	2.37
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		271.86			1.54
SubHandling Fee		8.38			.05
TOTAL	\$17,639.02	\$7,957.46	\$9,681.56	\$17,639.02	\$44.96

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0003

TDD Activity Type: START Site General Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 07/09/1996

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID : 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: ARDITO, MICHAEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	29.00	-29.00	.00
TOTAL		.00	29.00	-29.00	300.00

	Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$1,862.91

\$64.24

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0004

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 07/09/1996

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID : 00

Project Manager: ESTEY, AMY L

EPA Project Monitor: ARDITO, MICHAEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	7.00	-7.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	37.50	-37.50	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
<b>TOTAL</b>		<b>40.00</b>	<b>47.50</b>	<b>-7.50</b>	<b>40.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,796.20	1,262.10	534.10	1,796.20	126.21
Other Direct Costs	246.60	168.66	77.94	2,465.98	16.87
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		35.59			3.56
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$2,042.80</b>	<b>\$1,466.35</b>	<b>\$576.45</b>	<b>\$4,262.18</b>	<b>\$146.64</b>

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0005

TDD Activity Type: START Site Specific Project

TDD Title: Southern Pacific Railroad Safety Audit

Report Date: 07/09/1996

Site Name: SOUTHERN PACIFIC RR CHEM SAFETY AUDIT

Completion Date: 03/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County:

State:

CERCLIS ID:

SSID : 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: ARDITO, MICHAEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	14.00	-14.00	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
TOTAL		40.00	18.00	22.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,997.40	812.71	2,184.69	1,796.20	45.15
Other Direct Costs	246.60	296.84	-50.24	246.60	16.49
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		62.63			3.48
SubHandling Fee		.00			.00
TOTAL	\$3,244.00	\$1,172.18	\$2,071.82	\$2,042.80	\$65.12

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 07/09/1996

Site Name: FRONTIER FERTILIZER

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: DAVIS

County: YOLO

State: CA

CERCLIS ID: CAD071530380

SSID : 4R

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	409.50	-409.50	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
NO SUBTASK USED	P1	.00	9.00	-9.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
<b>TOTAL</b>		<b>700.00</b>	<b>443.50</b>	<b>256.50</b>	<b>700.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	32,911.55	17,878.27	15,033.28	32,911.55	40.31
Other Direct Costs	3,025.00	877.00	2,148.00	3,025.00	1.98
Travel	1,815.00	788.20	1,026.80	1,815.00	1.78
Equipment	1,210.00	.00	1,210.00	1,210.00	.00
Subcontracts	600.00	.00	600.00	600.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,000.00	.00	1,000.00	1,000.00	.00
SGA		351.34			.79
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$40,561.55</b>	<b>\$19,894.81</b>	<b>\$20,666.74</b>	<b>\$40,561.55</b>	<b>\$44.86</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 07/09/1996

Site Name: FRONTIER FERTILIZER

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: DAVIS

County: YOLO

State: CA

CERCLIS ID: CAD071530380

SSID : 4R

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	9.50	-9.50	.00
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	9.75	-9.75	700.00

Total Dollars  
Spent:

Dollars per  
LOE hour  
delivered:

TOTAL Direct Labor

\$319.74

\$33.66

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0007

TDD Activity Type: START Site Specific Project

TDD Title: Navajo Toxaphane

Report Date: 07/09/1996

Site Name: NAVAJO TOXAPHENE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WINDOW ROCK

County: APACHE

State: AZ

CERCLIS ID: NN0000146621

SSID : 9Q

Project Manager: WALDER, STEVEN S

EPA Project Monitor: MANDEL, ROBERT

Region: 9		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
Subtask Description:					
NO SUBTASK USED	P3	.00	11.00	-11.00	.00
NO SUBTASK USED	P2	.00	13.00	-13.00	.00
NO SUBTASK USED	P1	.00	52.50	-52.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
TOTAL		317.00	81.50	235.50	317.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,184.56	2,455.17	9,729.39	12,184.56	30.12
Other Direct Costs	1,210.00	16.79	1,193.21	1,210.00	.21
Travel	2,420.00	.00	2,420.00	2,420.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		3.55			.04
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$15,814.56</b>	<b>\$2,475.51</b>	<b>\$13,339.05</b>	<b>\$15,814.56</b>	<b>\$30.37</b>



# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0007

TDD Activity Type: START Site Specific Project

TDD Title: Navajo Toxaphane

Report Date: 07/09/1996

Site Name: NAVAJO TOXAPHENE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WINDOW ROCK

County: APACHE

State: AZ

CERCLIS ID: NN0000146621

SSID : 9Q

Project Manager: WALDER, STEVEN S

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	317.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$7.54

\$ .00

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0008

TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 07/09/1996

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 05/31/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 05/31/1996

City: MONTCLAIR

County: SAN BERNARDINO

State: CA

CERCLIS ID: CAT080014194

SSID : 5F

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Region: 9		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
Subtask Description:					
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	17.00	-17.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	121.50	-121.50	.00
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
TOTAL		150.00	143.50	6.50	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,008.58	4,856.50	1,152.08	6,005.58	33.84
Other Direct Costs	605.00	690.33	-85.33	605.00	4.81
Travel	1,210.00	33.60	1,176.40	121.00	.23
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		152.74			1.06
SubHandling Fee		.00			.00
TOTAL	\$7,823.58	\$5,733.17	\$2,090.41	\$6,731.58	\$39.95

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0008

TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 07/09/1996

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 05/31/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 05/31/1996

City: MONTCLAIR

County: SAN BERNARDINO State: CA

CERCLIS ID: CAT080014194

SSID : 5F

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	150.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor	\$7.40	\$ .00
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# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0009

TDD Activity Type: START Site Specific Project

TDD Title: Central Eureka Mine Funded Removal

Report Date: 07/09/1996

Site Name: CENTRAL EUREKA MINE (MESA DE ORO)

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SUTTER CREEK

County: AMADOR

State: CA

CERCLIS ID:

SSID : AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	124.00	-124.00	400.00
TOTAL		500.00	130.00	370.00	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,386.00	4,359.43	20,026.57	24,386.00	33.53
Other Direct Costs	5,856.40	375.82	5,480.58	4,000.00	2.89
Travel	27,817.90	569.55	27,248.35	19,000.00	4.38
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		199.41			1.53
SubHandling Fee		.00			.00
TOTAL	\$58,060.30	\$5,504.21	\$52,556.09	\$47,386.00	\$42.34

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0009

TDD Activity Type: START Site Specific Project

TDD Title: Central Eureka Mine Funded Removal

Report Date: 07/09/1996

Site Name: CENTRAL EUREKA MINE (MESA DE ORO)

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SUTTER CREEK

County: AMADOR

State: CA

CERCLIS ID:

SSID : AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	500.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$7.40

\$ .00

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0010

TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 07/09/1996

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: CRESENT CITY

County: DEL NORTE

State: CA

CERCLIS ID:

SSID : 33

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: MANDEL, ROBERT

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	184.50	-184.50	.00
NO SUBTASK USED	P2	.00	8.00	-8.00	.00
NO SUBTASK USED	P1	.00	24.50	-24.50	.00
<b>TOTAL</b>		<b>600.00</b>	<b>223.00</b>	<b>377.00</b>	<b>600.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	27,493.00	8,192.52	19,300.48	27,493.00	36.74
Other Direct Costs	2,420.00	1,244.13	1,175.87	2,420.00	5.58
Travel	6,050.00	723.78	5,326.22	6,050.00	3.25
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		415.23			1.86
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$35,963.00</b>	<b>\$10,575.66</b>	<b>\$25,387.34</b>	<b>\$35,963.00</b>	<b>\$47.42</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0010 TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 07/09/1996

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: CRESENT CITY

County: DEL NORTE

State: CA

CERCLIS ID:

SSID : 33

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	600.00

	Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor	\$7.40	\$ .00
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# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 07/09/1996

Site Name: CASMALIA RESOURCES

Completion Date: 06/30/1996

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 00/00/0000

City: CASAMALIA

County: SANTA BARBARA

State: CA

CERCLIS ID: CAD020748125

SSID : 3H

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: ZUROSKI, DONN

Region: 9		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
Subtask Description:					
Data Management	P1	.00	1.00		.00
NO SUBTASK USED	T2	.00	11.00	-11.00	.00
NO SUBTASK USED	P4	.00	11.00	-11.00	.00
NO SUBTASK USED	P3	.00	1,187.00	-1,187.00	.00
NO SUBTASK USED	P2	.00	1,007.50	-1,007.50	.00
NO SUBTASK USED	P1	.00	466.00	-466.00	.00
Data Management	P3	.00	37.50		.00
Data Validation	P1	.00	3.00		.00
TOTAL		5,000.00	2,724.00	2,276.00	5,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	210,690.00	80,336.50	130,353.50	210,690.00	29.49
Other Direct Costs	1,694.00	3,765.48	-2,071.48	1,694.00	1.38
Travel	84,700.00	31,177.98	53,522.02	84,700.00	11.45
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	5,314.66	-5,314.66	.00	1.95
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		7,372.90			2.71
SubHandling Fee		106.29			.04
<b>TOTAL</b>	<b>297,084.00</b>	<b>\$128,073.81</b>	<b>\$169,010.19</b>	<b>\$297,084.00</b>	<b>\$47.02</b>



# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 07/09/1996

Site Name: CASMALIA RESOURCES

Completion Date: 06/30/1996

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 00/00/0000

City: CASAMALIA

County: SANTA BARBARA

State: CA

CERCLIS ID: CAD020748125

SSID : 3H

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: ZUROSKI, DONN

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	110.50	-110.50	.00
NO SUBTASK USED	P3	.00	164.50	-164.50	.00
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	275.25	-275.25	5,000.00

	Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$15,626.44

\$56.82

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0012

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 07/09/1996

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SPARKS

County: WASHOE

State: NV

CERCLIS ID:

SSID : W6

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: ZUROSKI, DONN

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	173.00	-173.00	.00
TOTAL		700.00	183.00	517.00	700.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	32,628.00	6,648.71	25,979.29	32,628.00	36.33
Other Direct Costs	2,420.00	1,109.17	1,310.83	2,420.00	6.06
Travel	9,680.00	285.74	9,394.26	9,680.00	1.56
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		294.32			1.61
SubHandling Fee		.00			.00
TOTAL	\$44,728.00	\$8,337.94	\$36,390.06	\$44,728.00	\$45.56

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0012 TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 07/09/1996

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SPARKS

County: WASHOE

State: NV

CERCLIS ID:

SSID : W6

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: ZUROSKI, DONN

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	700.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor	\$7.40	\$ .00
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# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 07/09/1996

Site Name: SANDERS AVIATION

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: TEMPE

County: MARICOPA

State: AZ

CERCLIS ID: AZD035954114

SSID : AV

Project Manager: ESTEY, AMY L

EPA Project Monitor: DUNKELMAN, TOM

Region: 9		Budgeted	Labor Hours	Balance	Estimated
Subtask Description:		Labor	Spent		Hours
		Hours			required
NO SUBTASK USED	P1	.00	82.50	-82.50	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	P3	.00	477.00	-477.00	.00
NO SUBTASK USED	P2	.00	13.00	-13.00	.00
NO SUBTASK USED	P1	.00	150.00	-150.00	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	541.00	-541.00	.00
<b>TOTAL</b>		<b>2,000.00</b>	<b>1,291.50</b>	<b>708.50</b>	<b>2,000.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	69,075.20	40,782.29	28,292.91	69,075.20	31.58
Other Direct Costs	1,210.00	6,020.62	-4,810.62	1,210.00	4.66
Travel	20,570.00	13,610.85	6,959.15	20,570.00	10.54
Equipment	1,863.40	.00	1,863.40	1,863.40	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	3,000.00	.00	3,000.00	3,000.00	.00
SGA		4,142.06			3.21
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$95,718.60</b>	<b>\$64,555.82</b>	<b>\$31,162.78</b>	<b>\$95,718.60</b>	<b>\$49.99</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 07/09/1996

Site Name: SANDERS AVIATION

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: TEMPE

County: MARICOPA

State: AZ

CERCLIS ID: AZD035954114

SSID : AV

Project Manager: ESTEY, AMY L

EPA Project Monitor: DUNKELMAN, TOM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	2,000.00

	Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$7.40

\$ .00

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 07/09/1996

Site Name: YAVAPAI PENTA POND

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: PRESCOTT

County: YAVAPAI

State: AZ

CERCLIS ID: AZD008398703

SSID : 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	P3	.00	248.00	-248.00	.00
NO SUBTASK USED	P1	.00	21.00	-21.00	.00
TOTAL		330.00	285.00	45.00	330.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	16,172.10	12,308.54	3,863.56	16,172.10	43.19
Other Direct Costs	726.00	540.69	185.31	726.00	1.90
Travel	1,452.00	1,837.62	-385.62	1,452.00	6.45
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		501.82			1.76
SubHandling Fee		.00			.00
TOTAL	\$18,350.10	\$15,188.67	\$3,161.43	\$18,350.10	\$53.29

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 07/09/1996

Site Name: YAVAPAI PENTA POND

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: PRESCOTT

County: YAVAPAI

State: AZ

CERCLIS ID: AZD008398703

SSID : 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	330.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$7.40

\$ .00

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0015

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 07/09/1996

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WHITTIER

County: LOS ANGELES

State: CA

CERCLIS ID:

SSID : BC

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	160.50	-160.50	.00
NO SUBTASK USED	P2	.00	78.00	-78.00	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
<b>TOTAL</b>		<b>450.00</b>	<b>246.50</b>	<b>203.50</b>	<b>450.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	22,646.98	8,342.01	14,304.97	22,646.98	33.84
Other Direct Costs	1,210.00	698.85	511.15	1,210.00	2.84
Travel	484.00	73.08	410.92	484.00	.30
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		162.85			.66
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$24,340.98</b>	<b>\$9,276.79</b>	<b>\$15,064.19</b>	<b>\$24,340.98</b>	<b>\$37.63</b>



# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0015 TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 07/09/1996

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WHITTIER

County: LOS ANGELES

State: CA

CERCLIS ID:

SSID : BC

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	450.00

Total Dollars  
Spent:

Dollars per  
LOE hour  
delivered:

TOTAL Direct Labor

\$7.40

\$ .00

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0016

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 07/09/1996

Site Name: VERDESE CARTER PARK

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 04/30/1996

City: OAKLAND

County: ALAMEDA

State: CA

CERCLIS ID:

SSID : 9X

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SHANE, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	36.50	-36.50	.00
NO SUBTASK USED	P2	.00	9.00	-9.00	.00
NO SUBTASK USED	P1	.00	10.00	-10.00	.00
<b>TOTAL</b>		<b>80.00</b>	<b>59.50</b>	<b>20.50</b>	<b>80.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,108.00	2,161.99	1,946.01	4,108.00	36.34
Other Direct Costs	1,210.00	6.70	1,203.30	1,210.00	.11
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	194.21	.00	194.21	194.21	.00
SGA		1.41			.02
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$5,512.21</b>	<b>\$2,170.10</b>	<b>\$3,342.11</b>	<b>\$5,512.21</b>	<b>\$36.47</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0018

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Plating Site

Report Date: 07/09/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 03/31/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 00/00/0000

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID : AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	60.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$7.40

\$ .00

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0017

TDD Activity Type: START Site Specific Project

TDD Title: American Chrome Engineering Inc.

Report Date: 07/09/1996

Site Name: AMERICAN CHROME ENGINEERING, INC.

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Oakland

County: Alameda

State: CA

CERCLIS ID: CA0001186154

SSID : CE

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: LEWIS, WILLIAM

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	36.00	-36.00	.00
NO SUBTASK USED	P2	.00	82.00	-82.00	.00
NO SUBTASK USED	P1	.00	7.00	-7.00	.00
<b>TOTAL</b>		<b>150.00</b>	<b>129.00</b>	<b>21.00</b>	<b>150.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,735.75	4,160.19	2,575.56	6,735.75	32.25
Other Direct Costs	1,452.00	32.44	1,419.56	1,452.00	.25
Travel	242.00	.00	242.00	242.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		6.85			.05
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$8,429.75</b>	<b>\$4,199.48</b>	<b>\$4,230.27</b>	<b>\$8,429.75</b>	<b>\$32.55</b>

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0018

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Plating Site

Report Date: 07/09/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 03/31/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 00/00/0000

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID : AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: 9		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
Subtask Description:					
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	9.00	-9.00	.00
NO SUBTASK USED	P2	.00	42.00	-42.00	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
TOTAL		60.00	57.00	3.00	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,245.25	1,990.14	255.11	2,245.25	34.91
Other Direct Costs	1,210.00	275.88	934.12	1,210.00	4.84
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		58.20			1.02
SubHandling Fee		.00			.00
TOTAL	\$3,455.25	\$2,324.22	\$1,131.03	\$3,455.25	\$40.78

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0019

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Funded Removal

Report Date: 07/09/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 06/30/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 06/30/1996

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID : AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: 9		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
Subtask Description:					
NO SUBTASK USED	P3	.00	89.50	-89.50	.00
NO SUBTASK USED	P2	.00	418.00	-418.00	.00
NO SUBTASK USED	P1	.00	31.50	-31.50	.00
TOTAL		604.00	539.00	65.00	604.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,599.28	17,460.55	7,138.73	24,559.28	32.39
Other Direct Costs	1,815.00	1,352.52	462.48	1,815.00	2.51
Travel	.00	240.65	-240.65	.00	.45
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	112.88	-112.88	.00	.21
Analytical	3,693.00	1,753.00	1,940.00	3,693.00	3.25
Equipment Usage	.00	.00	.00	.00	.00
SGA		336.13			.62
SubHandling Fee		2.26			.00
<b>TOTAL</b>	<b>\$30,107.28</b>	<b>\$21,257.99</b>	<b>\$8,849.29</b>	<b>\$30,067.28</b>	<b>\$39.44</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0019

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Funded Removal

Report Date: 07/09/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 06/30/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 06/30/1996

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID : AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
TOTAL		.00	6.00	-6.00	604.00

	Total Dollars Spent:	Dollars per LOE hour delivered:
TOTAL Direct Labor	\$365.26	\$60.88

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0020

TDD Activity Type: START Site Specific Project

TDD Title: Hawaii Technical Assistance

Report Date: 07/09/1996

Site Name: HAWAII TECHNICAL ASSISTANCE

Completion Date: 04/30/1996

Site Location: Campbell Industrial Park

Estimated Completion Date: 04/30/1996

City: Honolulu

County: Oahu

State: HI

CERCLIS ID:

SSID : ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	31.00	-31.00	.00
TOTAL		35.00	34.00	1.00	35.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,632.96	1,279.03	1,353.93	2,632.96	37.62
Other Direct Costs	484.00	286.29	197.71	484.00	8.42
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		60.42			1.78
SubHandling Fee		.00			.00
TOTAL	\$3,116.96	\$1,625.74	\$1,491.22	\$3,116.96	\$47.82



# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0020

TDD Activity Type: START Site Specific Project

TDD Title: Hawaii Technical Assistance

Report Date: 07/09/1996

Site Name: HAWAII TECHNICAL ASSISTANCE

Completion Date: 04/30/1996

Site Location: Campbell Industrial Park

Estimated Completion Date: 04/30/1996

City: Honolulu

County: Oahu

State: HI

CERCLIS ID:

SSID : ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	35.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor	\$7.40	\$ .00
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# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0021

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums

Report Date: 07/09/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/15/1996

Site Location:

Estimated Completion Date: 04/15/1996

City: Gabbs

County: Nye

State: NV

CERCLIS ID:

SSID : ZZ

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	15.50	-15.50	.00
NO SUBTASK USED	P2	.00	166.00	-166.00	.00
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
<b>TOTAL</b>		<b>300.00</b>	<b>187.50</b>	<b>112.50</b>	<b>300.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,602.00	5,137.57	2,464.43	7,602.00	27.40
Other Direct Costs	.00	258.33	-258.33	.00	1.38
Travel	.00	427.21	-427.21	.00	2.28
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		144.61			.77
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$7,602.00</b>	<b>\$5,967.72</b>	<b>\$1,634.28</b>	<b>\$7,602.00</b>	<b>\$31.83</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9601-0021

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums

Report Date: 07/09/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/15/1996

Site Location:

Estimated Completion Date: 04/15/1996

City: Gabbs

County: Nye

State: NV

CERCLIS ID:

SSID : ZZ

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	300.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$8.74

\$34.96

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9602-0001

TDD Activity Type: START Site General Project

TDD Title: START Mobilization

Report Date: 07/09/1996

Site Name: START MOBILIZATION

Completion Date: 04/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Long Beach

County: Los Angeles

State: CA

CERCLIS ID:

SSID : 00

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	110.00	-110.00	.00
NO SUBTASK USED	P2	.00	61.00	-61.00	.00
NO SUBTASK USED	P1	.00	27.00	-27.00	.00
TOTAL		200.00	198.00	2.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,981.00	7,857.23	1,123.77	8,981.00	39.68
Other Direct Costs	242.00	84.16	157.84	242.00	.43
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		17.76			.09
SubHandling Fee		.00			.00
TOTAL	\$9,223.00	\$7,959.15	\$1,263.85	\$9,223.00	\$40.20

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9602-0002

TDD Activity Type: START Site Specific Project

TDD Title: Gibson - Bakersfield

Report Date: 07/09/1996

Site Name: GIBSON - BAKERSFIELD

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Bakersfield

County: Kern

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: WALDER, STEVEN S

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
NO SUBTASK USED	P1	.00	28.00	-28.00	.00
TOTAL		140.00	36.00	104.00	140.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,142.95	1,070.57	4,072.38	5,142.95	29.74
Other Direct Costs	242.00	58.35	183.65	242.00	1.62
Travel	968.00	329.88	638.12	968.00	9.16
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		81.93			2.28
SubHandling Fee		.00			.00
TOTAL	\$6,352.95	\$1,540.73	\$4,812.22	\$6,352.95	\$42.80

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9602-0003      TDD Activity Type: START Site Specific Project

TDD Title: Santa Fe Derailmen - El Cajon

Report Date: 07/09/1996

Site Name: SANTA FE DERAILEMENT - EL CAJON

Completion Date: 06/30/1996

Site Location: 669 South Main Track  
near I-15 & I-138

Estimated Completion Date: 00/00/0000

City: El Cajon

County: San Bernardino

State: CA

CERCLIS ID: CA0001342039

SSID : ZZ

Project Manager: HAMRICK, ERIC S

EPA Project Monitor: MARTYN, RICHARD

Region: 9		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
Subtask Description:					
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	P3	.00	277.50	-277.50	.00
NO SUBTASK USED	P2	.00	711.00	-711.00	.00
NO SUBTASK USED	P1	.00	266.00	-266.00	.00
TOTAL		1,322.00	1,268.50	53.50	1,322.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	53,033.12	38,673.54	14,359.58	53,033.12	30.54
Other Direct Costs	1,210.00	3,743.07	-2,533.07	1,210.00	2.96
Travel	9,680.00	6,961.37	2,718.63	9,680.00	5.50
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,600.00	.00	1,600.00	1,600.00	.00
SGA		2,258.72			1.78
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$65,523.12</b>	<b>\$51,636.70</b>	<b>\$13,886.42</b>	<b>\$65,523.12</b>	<b>\$40.77</b>

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9602-0004

TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 07/09/1996

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CHAMBERS, THOMPSO

EPA Project Monitor: MITGUARD, Matthew

Region:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
Subtask Description:					
NO SUBTASK USED	T2	.00	408.50	-408.50	.00
NO SUBTASK USED	SS	.00	991.50	-991.50	.00
NO SUBTASK USED	P4	.00	458.50	-458.50	.00
NO SUBTASK USED	P3	.00	1,800.50	-1,800.50	.00
NO SUBTASK USED	P2	.00	337.50	-337.50	.00
NO SUBTASK USED	P1	.00	486.00	-486.00	.00
Site Assessment	P4	.00	4.00	-4.00	.00
<b>TOTAL</b>		<b>5,400.00</b>	<b>4,486.50</b>	<b>913.50</b>	<b>5,400.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	308,772.00	155,506.20	153,265.80	308,772.00	44.49
Other Direct Costs	86,333.50	46,743.35	39,590.15	86,333.50	13.37
Travel	12,705.00	13,660.83	-955.83	12,705.00	3.91
Equipment	.00	.00	.00	.00	.00
Subcontracts	8,000.00	8,671.91	-671.91	8,000.00	2.48
Analytical	.00	.00	.00	.00	.00
Equipment Usage	7,000.00	.00	7,000.00	7,000.00	.00
SGA		12,745.38			3.65
SubHandling Fee		173.43			.05
<b>TOTAL</b>	<b>422,810.50</b>	<b>\$237,501.10</b>	<b>\$185,309.40</b>	<b>\$422,810.50</b>	<b>\$67.95</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9602-0004 TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 07/09/1996

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CHAMBERS, THOMPSO

EPA Project Monitor: MITGUARD, Matthew

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	480.25	-480.25	.00
NO SUBTASK USED	P4	.00	5.50	-5.50	.00
NO SUBTASK USED	P3	.00	215.25	-215.25	.00
Site Assessment	P3	.00	2.00	-2.00	.00
TOTAL		.00	704.00	-704.00	5,400.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor	\$33,605.15	\$150.19
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# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9602-0005

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums - BLM

Report Date: 07/09/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Gabbs

County: Nye

State: NV

CERCLIS ID:

SSID : ZZ

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: SUTER, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P2	.00	191.00	-191.00	.00
TOTAL		650.00	199.00	451.00	650.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	27,770.35	5,364.64	22,405.71	27,770.35	26.96
Other Direct Costs	1,452.00	316.60	1,135.40	1,452.00	1.59
Travel	1,573.00	670.84	902.16	1,573.00	3.37
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		208.28			1.05
SubHandling Fee		.00			.00
TOTAL	\$30,795.35	\$6,560.36	\$24,234.99	\$30,795.35	\$32.97

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

**TDD Number:** 09-9602-0006

**TDD Activity Type:** START Site Specific Project

**TDD Title:** Electrite Assessment

**Report Date:** 07/09/1996

**Site Name:** ELECTRITE ASSESSMENT

**Completion Date:** 04/30/1996

**Site Location:**

**Estimated Completion Date:** 04/30/1996

**City:** EAST PALO ALTO

**County:** SAN MATEO

**State:** CA

**CERCLIS ID:**

**SSID :** ZZ

**Project Manager:** MARTIN, PAUL W

**EPA Project Monitor:** LAWRENCE, KAY

**Region:** 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	53.50	-53.50	.00
NO SUBTASK USED	P1	.00	22.00	-22.00	.00
<b>TOTAL</b>		<b>80.00</b>	<b>78.50</b>	<b>1.50</b>	<b>80.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
<b>Direct Labor</b>	3,389.60	2,742.21	647.39	3,389.60	34.93
<b>Other Direct Costs</b>	36.30	255.80	-219.50	36.30	3.26
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		53.97			.69
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$3,425.90</b>	<b>\$3,051.98</b>	<b>\$373.92</b>	<b>\$3,425.90</b>	<b>\$38.88</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9602-0006

TDD Activity Type: START Site Specific Project

TDD Title: Electrite Assessment

Report Date: 07/09/1996

Site Name: ELECTRITE ASSESSMENT

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 04/30/1996

City: EAST PALO ALTO

County: SAN MATEO

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: MARTIN, PAUL W

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	.25	-.25	.00
NO SUBTASK USED	P3	.00	.25	-.25	.00
TOTAL		.00	.50	-.50	80.00

Total Dollars  
Spent:

Dollars per  
LOE hour  
delivered:

TOTAL Direct Labor

\$35.60

\$71.20

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9602-0007

TDD Activity Type: START Site Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 07/09/1996

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 05/31/1996

Site Location:

Estimated Completion Date: 05/31/1996

City: Owyhee

County: Elko

State: NV

CERCLIS ID:

SSID : CN

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: Mitguard, Matt

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	331.50	-331.50	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P1	.00	77.00	-77.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	.50	-.50	.00
<b>TOTAL</b>		<b>500.00</b>	<b>421.00</b>	<b>79.00</b>	<b>500.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	23,574.80	14,096.56	9,478.24	23,574.80	33.52
Other Direct Costs	1,210.00	1,022.36	187.64	1,210.00	2.43
Travel	3,813.92	3,036.96	776.96	3,813.92	7.22
Equipment	1,500.40	.00	1,500.40	1,500.40	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	90.00	.00	90.00	90.00	.00
SGA		856.52			2.04
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$30,189.12</b>	<b>\$19,012.40</b>	<b>\$11,176.72</b>	<b>\$30,189.12</b>	<b>\$45.21</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9602-0007

TDD Activity Type: START Site Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 07/09/1996

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 05/31/1996

Site Location:

Estimated Completion Date: 05/31/1996

City: Owyhee

County: Elko

State: NV

CERCLIS ID:

SSID : CN

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: Mitguard, Matt

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	.25	-.25	.00
NO SUBTASK USED	T1	.00	.25	-.25	.00
NO SUBTASK USED	P3	.00	3.25	-3.25	.00
TOTAL		.00	3.75	-3.75	500.00

	Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$226.98

\$60.53

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 07/09/1996

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

County: Siskiyou

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	17.00	-17.00	.00
NO SUBTASK USED	P3	.00	139.50	-139.50	.00
NO SUBTASK USED	P1	.00	230.50	-230.50	.00
TOTAL		450.00	392.00	58.00	450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,968.62	10,663.57	7,305.05	17,968.62	27.20
Other Direct Costs	1,815.00	1,466.70	348.30	1,815.00	3.74
Travel	1,452.00	426.07	1,025.93	1,452.00	1.09
Equipment	484.00	.00	484.00	484.00	.00
Subcontracts	.00	2,059.38	-2,059.38	.00	5.25
Analytical	6,000.00	.00	6,000.00	6,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		399.32			1.02
SubHandling Fee		41.19			.11
TOTAL	\$27,719.62	\$15,056.23	\$12,663.39	\$27,719.62	\$38.41

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 07/09/1996

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

County: Siskiyou

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	.25	-.25	.00
TOTAL		.00	2.25	-2.25	450.00

Total Dollars  
Spent:

Dollars per  
LOE hour  
delivered:

TOTAL Direct Labor

\$148.20

\$65.87

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9603-0002

TDD Activity Type: START Site General Project

TDD Title: Oahu Exercise - Report

Report Date: 07/09/1996

Site Name: OAHU EXERCISE - REPORT

Completion Date: 04/26/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:		County:		State:	
CERCLIS ID:		SSID : 00			
Project Manager:		GUEVARRA, JAY J			
EPA Project Monitor:		ARDITO, Michael			
Region:		9			Estimated
Subtask Description:		Budgeted	Labor Hours	Balance	Hours
		Labor	Spent		required
		Hours			
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P1	.00	14.00	-14.00	.00
TOTAL		18.00	18.00	.00	18.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	557.74	493.50	64.24	557.74	27.42
Other Direct Costs	605.00	157.60	447.40	605.00	8.76
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		33.25			1.85
SubHandling Fee		.00			.00
TOTAL	\$1,162.74	\$684.35	\$478.39	\$1,162.74	\$38.02



# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9603-0003

TDD Activity Type: START Site Specific Project

TDD Title: Puna Geothermal Venture Response

Report Date: 07/09/1996

Site Name: PUNA GEOTHERMAL VENTURE RESPONSE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Pahoa

County: Oahu

State: HI

CERCLIS ID:

SSID : 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: ARDITO, Michael

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	32.00	-32.00	.00
<b>TOTAL</b>		<b>135.00</b>	<b>41.00</b>	<b>94.00</b>	<b>135.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,632.40	1,239.81	5,392.59	6,632.40	30.24
Other Direct Costs	1,089.00	24.40	1,064.60	1,089.00	.60
Travel	3,630.00	.00	3,630.00	3,630.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		5.15			.13
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$11,351.40</b>	<b>\$1,269.36</b>	<b>\$10,082.04</b>	<b>\$11,351.40</b>	<b>\$30.96</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9603-0003

TDD Activity Type: START Site Specific Project

TDD Title: Puna Geothermal Venture Response

Report Date: 07/09/1996

Site Name: PUNA GEOTHERMAL VENTURE RESPONSE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Pahoa

County: Oahu

State: HI

CERCLIS ID:

SSID : 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: ARDITO, Michael

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	.25	-.25	.00
NO SUBTASK USED	SS	.00	.75	-.75	.00
NO SUBTASK USED	P3	.00	4.00	-4.00	.00
TOTAL		.00	5.00	-5.00	135.00

Total Dollars Spent:	Dollars per LOE hour delivered:
-------------------------	---------------------------------------

TOTAL Direct Labor

\$426.89

\$100.44

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9603-0004

TDD Activity Type: START Site General Project

TDD Title: SIMS/RIMS Coordination w/OES/CAL-EPA

Report Date: 07/09/1996

Site Name: SIMS/RIMS COORDINATION W/OES/CAL-EPA

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	36.00	-36.00	.00
TOTAL		80.00	41.00	39.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,096.82	1,495.43	1,601.39	3,096.82	36.47
Other Direct Costs	544.50	12.43	532.07	544.50	.30
Travel	847.00	206.30	640.70	847.00	5.03
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		46.16			1.13
SubHandling Fee		.00			.00
TOTAL	\$4,488.32	\$1,760.32	\$2,728.00	\$4,488.32	\$42.93

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9603-0005

TDD Activity Type: START Site General Project

TDD Title: Wilmington Site(s) Review

Report Date: 07/09/1996

Site Name: WILMINGTON SITE(S) REVIEW

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	27.50	-27.50	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
TOTAL		64.00	45.50	18.50	64.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,873.92	1,938.34	935.58	2,873.92	42.60
Other Direct Costs	121.00	35.00	86.00	121.00	.77
Travel	.00	14.00	-14.00	.00	.31
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		10.34			.23
SubHandling Fee		.00			.00
TOTAL	\$2,994.92	\$1,997.68	\$997.24	\$2,994.92	\$43.91

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9603-0006

TDD Activity Type: START Site General Project

TDD Title: California Regulation Applicability Research

Report Date: 07/09/1996

Site Name: CALIFORNIA REGULATION APPLICABILITY

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 08/30/1996

City: Long Beach

County: Los Angeles

State: CA

CERCLIS ID:

SSID :

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	9.00	-9.00	.00
<b>TOTAL</b>		<b>200.00</b>	<b>11.00</b>	<b>189.00</b>	<b>200.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,981.00	341.47	8,639.53	8,981.00	31.04
Other Direct Costs	1,210.00	.00	1,210.00	1,210.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$10,191.00</b>	<b>\$341.47</b>	<b>\$9,849.53</b>	<b>\$10,191.00</b>	<b>\$31.04</b>

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0001

TDD Activity Type: START Site Specific Project

TDD Title: Shell Refinery Fire/Explosion - Martinez

Report Date: 07/09/1996

Site Name: SHELL REFINERY FIRE/EXPLOSION

Completion Date: 05/15/1996

Site Location:

Estimated Completion Date: 05/15/1996

City: Martinez

County: Contra-Costa

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAND, TOM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	26.50	-26.50	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
TOTAL		40.00	36.50	3.50	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,755.64	1,262.86	492.78	1,755.64	34.60
Other Direct Costs	121.00	8.68	112.32	121.00	.24
Travel	30.25	15.56	14.69	30.25	.43
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	40.00	.00	40.00	40.00	.00
SGA		5.11			.14
SubHandling Fee		.00			.00
TOTAL	\$1,946.89	\$1,292.21	\$654.68	\$1,946.89	\$35.40

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0001

TDD Activity Type: START Site Specific Project

TDD Title: Shell Refinery Fire/Explosion - Martinez

Report Date: 07/09/1996

Site Name: SHELL REFINERY FIRE/EXPLOSION

Completion Date: 05/15/1996

Site Location:

Estimated Completion Date: 05/15/1996

City: Martinez

County: Contra-Costa

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAND, TOM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
TOTAL		.00	4.00	-4.00	40.00

Total Dollars  
Spent:

Dollars per  
LOE hour  
delivered:

TOTAL Direct Labor

\$351.94

\$117.31

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0002

TDD Activity Type: START Site Specific Project

TDD Title: Montgomery Pass

Report Date: 07/09/1996

Site Name: MONTGOMERY PASS

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Mt. Montgomery

County: Mineral

State: NV

CERCLIS ID:

SSID : ZZ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAN, TOM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	P3	.00	64.00	-64.00	.00
NO SUBTASK USED	P2	.00	31.00	-31.00	.00
NO SUBTASK USED	P1	.00	43.00	-43.00	.00
<b>TOTAL</b>		<b>180.00</b>	<b>150.00</b>	<b>30.00</b>	<b>180.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,888.63	3,625.98	4,262.65	7,888.63	24.17
Other Direct Costs	242.00	54.35	187.65	242.00	.36
Travel	605.00	423.44	181.56	605.00	2.82
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	1,549.41	-1,549.41	.00	10.33
Analytical	.00	.00	.00	.00	.00
Equipment Usage	500.00	.00	500.00	500.00	.00
SGA		100.80			.67
SubHandling Fee		30.98			.21
<b>TOTAL</b>	<b>\$9,235.63</b>	<b>\$5,784.96</b>	<b>\$3,450.67</b>	<b>\$9,235.63</b>	<b>\$38.57</b>



# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0002

TDD Activity Type: START Site Specific Project

TDD Title: Montgomery Pass

Report Date: 07/09/1996

Site Name: MONTGOMERY PASS

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Mt. Montgomery

County: Mineral

State: NV

CERCLIS ID:

SSID : ZZ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAN, TOM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	180.00

Total Dollars Spent:	Dollars per LOE hour delivered:
-------------------------	---------------------------------------

TOTAL Direct Labor

\$7.40

\$ .00

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0003      TDD Activity Type: START Site Specific Project

TDD Title: Celtor Chemical

Report Date: 07/09/1996

Site Name: CELTOR CHEMICAL WORKS

Completion Date: 09/30/1996

Site Location: BTWN NORTON FLD & TRINIT  
RIV

Estimated Completion Date: 09/30/1996

City: HOOPA VLY IND RESV

County: HUMBOLDT

State: CA

CERCLIS ID: CAD980638860

SSID : ZZ

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: 9		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
Subtask Description:					
NO SUBTASK USED	P1	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	73.00	-73.00	.00
NO SUBTASK USED	P1	.00	109.50	-109.50	.00
TOTAL		270.00	199.50	70.50	270.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	15,271.45	5,994.71	9,276.74	15,271.45	30.05
Other Direct Costs	872.41	658.98	213.43	872.41	3.30
Travel	1,210.00	1,056.33	153.67	1,210.00	5.29
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	241.87	-241.87	.00	1.21
Analytical	1,000.00	.00	1,000.00	1,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		361.92			1.81
SubHandling Fee		4.83			.02
<b>TOTAL</b>	<b>\$18,353.86</b>	<b>\$8,318.64</b>	<b>\$10,035.22</b>	<b>\$18,353.86</b>	<b>\$41.70</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0003

TDD Activity Type: START Site Specific Project

TDD Title: Celtor Chemical

Report Date: 07/09/1996

Site Name: CELTOR CHEMICAL WORKS

Completion Date: 09/30/1996

Site Location: BTWN NORTON FLD & TRINIT  
RIV

Estimated Completion Date: 09/30/1996

City: HOOPA VLY IND RESV

County: HUMBOLDT

State: CA

CERCLIS ID: CAD980638860

SSID : ZZ

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	270.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$7.40

\$ .00

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0004      TDD Activity Type: START Site Specific Project

TDD Title: Asylum Slough - Emerg. Resp.

Report Date: 07/09/1996

Site Name: ASYLUM SLOUGH - EMERG. RESP.

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Napa

County: Napa

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	14.00	-14.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	91.50	-91.50	.00
NO SUBTASK USED	P2	.00	142.00	-142.00	.00
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
<b>TOTAL</b>		<b>300.00</b>	<b>256.50</b>	<b>43.50</b>	<b>300.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,596.70	7,873.33	4,723.37	12,596.70	30.70
Other Direct Costs	605.00	33.96	571.04	605.00	.13
Travel	1,210.00	410.75	799.25	1,210.00	1.60
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	500.00	.00	500.00	500.00	.00
SGA		93.81			.37
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$14,911.70</b>	<b>\$8,411.85</b>	<b>\$6,499.85</b>	<b>\$14,911.70</b>	<b>\$32.79</b>

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0005

TDD Activity Type: START Site General Project

TDD Title: START QA Management

Report Date: 07/09/1996

Site Name: START QA MANAGEMENT

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	85.50	-85.50	.00
NO SUBTASK USED	P2	.00	35.00	-35.00	.00
NO SUBTASK USED	P1	.00	24.00	-24.00	.00
TOTAL		333.00	146.50	186.50	333.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	14,546.02	4,346.61	10,199.41	14,546.02	29.67
Other Direct Costs	1,210.00	264.80	945.20	1,210.00	1.81
Travel	605.00	.00	605.00	605.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	693.38	-693.38	.00	4.73
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		55.87			.38
SubHandling Fee		13.87			.09
TOTAL	\$16,361.02	\$5,374.53	\$10,986.49	\$16,361.02	\$36.69

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0006

TDD Activity Type: START Site General Project

TDD Title: START Equipment Management

Report Date: 07/09/1996

Site Name: START EQUIPMENT MANAGEMENT

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	P3	.00	85.50	-85.50	.00
NO SUBTASK USED	P2	.00	219.00	-219.00	.00
NO SUBTASK USED	P1	.00	110.50	-110.50	.00
<b>TOTAL</b>		<b>750.00</b>	<b>435.00</b>	<b>315.00</b>	<b>750.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	28,035.55	12,368.70	15,666.85	28,035.55	28.43
Other Direct Costs	6,655.00	212.14	6,442.86	6,655.00	.49
Travel	.00	2,592.06	-2,592.06	.00	5.96
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	322.51	-322.51	.00	.74
Analytical	.00	.00	.00	.00	.00
Equipment Usage	3,000.00	.00	3,000.00	3,000.00	.00
SGA		591.67			1.36
SubHandling Fee		6.45			.01
<b>TOTAL</b>	<b>\$37,690.55</b>	<b>\$16,093.53</b>	<b>\$21,597.02</b>	<b>\$37,690.55</b>	<b>\$37.00</b>

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0007

TDD Activity Type: START Site General Project

TDD Title: START Health & Safety Coordination

Report Date: 07/09/1996

Site Name: START HEALTH & SAFETY COORDINATION

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
NO SUBTASK USED	P2	.00	139.50	-139.50	.00
TOTAL		400.00	144.50	255.50	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,285.36	4,203.62	13,081.74	17,285.36	29.09
Other Direct Costs	4,840.00	75.36	4,764.64	4,840.00	.52
Travel	605.00	.00	605.00	605.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		15.90			.11
SubHandling Fee		.00			.00
TOTAL	\$22,730.36	\$4,294.88	\$18,435.48	\$22,730.36	\$29.72

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0008      TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 07/09/1996

Site Name: START COMPUTER SUPPORT

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: MARTIN, PAUL W

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	P3	.00	146.00	-146.00	.00
NO SUBTASK USED	P2	.00	4.00	-4.00	.00
NO SUBTASK USED	P1	.00	.50	-.50	.00
<b>TOTAL</b>		<b>292.00</b>	<b>165.50</b>	<b>126.50</b>	<b>292.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,091.74	6,725.84	6,365.90	13,091.74	40.64
Other Direct Costs	12,100.00	1,279.91	10,820.09	12,100.00	7.73
Travel	.00	43.00	-43.00	.00	.26
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	16.13	-16.13	.00	.10
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		279.10			1.69
SubHandling Fee		.32			.00
<b>TOTAL</b>	<b>\$25,191.74</b>	<b>\$8,344.30</b>	<b>\$16,847.44</b>	<b>\$25,191.74</b>	<b>\$50.42</b>



# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0008

TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 07/09/1996

Site Name: START COMPUTER SUPPORT

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: MARTIN, PAUL W

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	48.00	-48.00	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
TOTAL		.00	55.00	-55.00	292.00

	Total Dollars Spent:	Dollars per LOE hour delivered:
--	-------------------------	---------------------------------------

TOTAL Direct Labor

\$3,221.70

\$58.58

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0010

TDD Activity Type: START Site General Project

TDD Title: Training for LA Co FD HAZMAT Trng. Asst.

Report Date: 07/09/1996

Site Name: TRAINING FOR LA CO FD HEALTH HAZMAT TR

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID : 00

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	1.00	-1.00	.00
TOTAL		100.00	1.00	99.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	47,936.00	27.97	47,908.03	4,793.60	27.97
Other Direct Costs	1,210.00	.00	1,210.00	1,210.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$49,146.00	\$27.97	\$49,118.03	\$6,003.60	\$27.97

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0011

TDD Activity Type: START Site Specific Project

TDD Title: Sulfur Creek Geothermal

Report Date: 07/09/1996

Site Name: SULFUR CREEK GEOTHERMAL

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Cloverdale

County: Sonoma

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	12.00	-12.00	.00
TOTAL		72.00	17.00	55.00	72.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	31,982.00	709.63	31,272.37	31,982.00	41.74
Other Direct Costs	220.22	.00	220.22	220.22	.00
Travel	393.25	.00	393.25	393.25	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$32,595.47	\$709.63	\$31,885.84	\$32,595.47	\$41.74

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9604-0012      TDD Activity Type: START Site Specific Project

TDD Title: American Samoa Technical Assistance

Report Date: 07/09/1996

Site Name: AMERICAN SAMOA TECHNICAL ASSISTANCE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: American Samoa

County: Trust Territory

State: TT

CERCLIS ID:

SSID : ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	43.50	-43.50	.00
<b>TOTAL</b>		<b>325.00</b>	<b>46.50</b>	<b>278.50</b>	<b>325.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,105.50	1,794.75	15,310.75	17,105.50	38.60
Other Direct Costs	605.00	67.11	537.89	605.00	1.44
Travel	6,050.00	.00	6,050.00	6,050.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	2,000.00	.00	2,000.00	2,000.00	.00
Equipment Usage	500.00	.00	500.00	500.00	.00
SGA		14.16			.30
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$26,260.50</b>	<b>\$1,876.02</b>	<b>\$24,384.48</b>	<b>\$26,260.50</b>	<b>\$40.34</b>

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0001

TDD Activity Type: START Site Specific Project

TDD Title: R.C. Baxter

Report Date: 07/09/1996

Site Name: R.C. BAXTER

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	109.50	-109.50	.00
NO SUBTASK USED	P1	.00	19.00	-19.00	.00
TOTAL		350.00	130.50	219.50	350.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	15,025.00	5,432.12	9,592.88	15,025.00	41.63
Other Direct Costs	605.00	34.39	570.61	605.00	.26
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	3,000.00	.00	3,000.00	3,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		7.25			.06
SubHandling Fee		.00			.00
TOTAL	\$18,630.00	\$5,473.76	\$13,156.24	\$18,630.00	\$41.94

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0001

TDD Activity Type: START Site Specific Project

TDD Title: R.C. Baxter

Report Date: 07/09/1996

Site Name: R.C. BAXTER

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.50	-.50	.00
TOTAL		.00	.50	-.50	350.00

	Total Dollars Spent:	Dollars per LOE hour delivered:
TOTAL Direct Labor	\$14.80	\$ .00

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0002

TDD Activity Type: START Site General Project

TDD Title: NGWA - Outdoor Workshop

Report Date: 07/09/1996

Site Name: NGWA - OUTDOOR CONFERENCE

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 06/30/1996

City: Las Vegas

County: Clark

State: NV

CERCLIS ID:

SSID : 00

Project Manager: ESTEY, AMY L

EPA Project Monitor: SUTER, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	89.00	-89.00	.00
NO SUBTASK USED	P2	.00	62.00	-62.00	.00
<b>TOTAL</b>		<b>250.00</b>	<b>162.00</b>	<b>88.00</b>	<b>250.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,561.50	4,690.37	3,871.13	8,561.50	28.95
Other Direct Costs	3,630.00	2,286.73	1,343.27	3,630.00	14.12
Travel	6,279.90	2,263.59	4,016.31	6,279.90	13.97
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		960.12			5.93
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$18,471.40</b>	<b>\$10,200.81</b>	<b>\$8,270.59</b>	<b>\$18,471.40</b>	<b>\$62.97</b>

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0003

TDD Activity Type: START Site General Project

TDD Title: PCHW Training Courses

Report Date: 07/09/1996

Site Name: PCHW TRAINING COURSESS

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	54.00	-54.00	.00
NO SUBTASK USED	P1	.00	39.00	-39.00	.00
<b>TOTAL</b>		<b>120.00</b>	<b>95.00</b>	<b>25.00</b>	<b>120.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,424.10	3,520.97	1,903.13	5,424.10	37.06
Other Direct Costs	363.00	37.13	325.87	363.00	.39
Travel	605.00	.00	605.00	605.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		7.83			.08
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$6,392.10</b>	<b>\$3,565.93</b>	<b>\$2,826.17</b>	<b>\$6,392.10</b>	<b>\$37.54</b>



# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0003

TDD Activity Type: START Site General Project

TDD Title: PCHW Training Courses

Report Date: 07/09/1996

Site Name: PCHW TRAINING COURSESS

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	5.50	-5.50	.00
TOTAL		.00	5.50	-5.50	120.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$334.80

\$60.87

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter

Report Date: 07/09/1996

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 07/07/1996

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 00/00/0000

City: STOCKTON

County: SAN JOAQUIN

State: CA

CERCLIS ID: CAD009106527

SSID : 1E

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SUTER, DAN

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	35.00	-35.00	.00
NO SUBTASK USED	P1	.00	5.00	-5.00	.00
TOTAL		150.00	44.00	106.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,141.70	1,576.22	5,565.48	7,141.70	35.82
Other Direct Costs	605.00	.00	605.00	605.00	.00
Travel	121.00	.00	121.00	121.00	.00
Equipment	303.50	.00	303.50	302.50	.00
Subcontracts	.00	161.26	-161.26	.00	3.67
Analytical	.00	.00	.00	.00	.00
Equipment Usage	500.00	.00	500.00	500.00	.00
SGA		.00			.00
SubHandling Fee		3.22			.07
TOTAL	\$8,671.20	\$1,740.70	\$6,930.50	\$8,670.20	\$39.56

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0005

TDD Activity Type: START Site General Project

TDD Title: Continuing Challenge Workshop

Report Date: 07/09/1996

Site Name: CONTINUING CHALLENGE WORKSHOP

Completion Date: 10/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

CERCLIS ID:

SSID : 00

Project Manager: WISE, ROBERT L

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	10.50	-10.50	.00
TOTAL		120.00	10.50	109.50	120.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,615.20	333.12	4,282.08	4,615.20	31.73
Other Direct Costs	3,633.11	.00	3,633.11	3,633.11	.00
Travel	1,210.00	.00	1,210.00	1,210.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,000.00	.00	1,000.00	1,000.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$10,458.31	\$333.12	\$10,125.19	\$10,458.31	\$31.73

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0006

TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan

Report Date: 07/09/1996

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: QUINCY

County: PLUMAS

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: WISE, ROBERT L

EPA Project Monitor: WOODROW, GORDON

Region: 9		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
Subtask Description:					
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	48.00	-48.00	.00
NO SUBTASK USED	P2	.00	93.00	-93.00	.00
NO SUBTASK USED	P1	.00	17.00	-17.00	.00
TOTAL		330.00	164.00	166.00	330.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,396.30	5,221.97	8,174.33	13,396.30	31.84
Other Direct Costs	605.00	132.00	473.00	605.00	.80
Travel	1,815.00	284.20	1,530.80	1,815.00	1.73
Equipment	2,420.00	.00	2,420.00	2,420.00	.00
Subcontracts	.00	548.26	-548.26	.00	3.34
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		87.79			.54
SubHandling Fee		10.97			.07
TOTAL	\$18,236.30	\$6,285.19	\$11,951.11	\$18,236.30	\$38.32

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0007

TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 07/09/1996

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 09/30/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 00/00/0000

City: MONTCLAIR

County: SAN BERNARDINO State: CA

CERCLIS ID: CAT080014194

SSID : 5F

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DAN

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	21.00	-21.00	.00
NO SUBTASK USED	P2	.00	27.00	-27.00	.00
TOTAL		200.00	50.00	150.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,525.30	1,936.63	5,588.67	7,525.30	38.73
Other Direct Costs	1,210.00	.00	1,210.00	1,210.00	.00
Travel	605.00	.00	605.00	605.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,000.00	.00	1,000.00	1,000.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$10,340.30	\$1,936.63	\$8,403.67	\$10,340.30	\$38.73

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0008

TDD Activity Type: START Site General Project

TDD Title: T.A.L.E.S. Database

Report Date: 07/09/1996

Site Name: T.A.L.E.S. DATABASE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SUTER, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
TOTAL		400.00	2.00	398.00	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,446.60	55.92	20,390.68	20,446.60	27.96
Other Direct Costs	.00	.00	.00	.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,600.00	.00	1,600.00	1,600.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$22,046.60	\$55.92	\$21,990.68	\$22,046.60	\$27.96

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0009

TDD Activity Type: START Site Specific Project

TDD Title: Unocal Rodeo Refinery Fire

Report Date: 07/09/1996

Site Name: UNOCAL RODEO REFINERY FIRE

Completion Date: 06/21/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: RODEO

County: CONTRA COSTA

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: Lawrence, Kay

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	27.00	-27.00	.00
NO SUBTASK USED	P1	.00	14.00	-14.00	.00
TOTAL		40.00	47.00	-7.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,638.10	1,376.04	262.06	1,638.10	29.28
Other Direct Costs	242.00	101.04	140.96	242.00	2.15
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	451.50	-451.50	.00	9.61
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		21.32			.45
SubHandling Fee		9.03			.19
TOTAL	\$1,880.10	\$1,958.93	\$-78.83	\$1,880.10	\$41.68

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0009

TDD Activity Type: START Site Specific Project

TDD Title: Unocal Rodeo Refinery Fire

Report Date: 07/09/1996

Site Name: UNOCAL RODEO REFINERY FIRE

Completion Date: 06/21/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: RODEO

County: CONTRA COSTA

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: Lawrence, Kay

Region: 9

Subtask Description:

Budgeted  
Labor  
Hours

Labor Hours  
Spent

Balance

Estimated  
Hours  
required

NO SUBTASK USED	SS	.00	2.00	-2.00	.00
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TOTAL	.00	2.00	-2.00	40.00
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Total Dollars  
Spent:

Dollars per  
LOE hour  
delivered:

TOTAL Direct Labor

\$59.09

\$ .00



# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0010

TDD Activity Type: START Site Specific Project

TDD Title: Panoche Tire Dump Fire

Report Date: 07/09/1996

Site Name: PANOCHE TIRE DUMP FIRE

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: Panoche

County: Fresno

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	18.00	-18.00	.00
NO SUBTASK USED	P3	.00	337.00	-337.00	.00
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
TOTAL		500.00	361.00	139.00	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	22,834.85	13,633.05	9,201.80	22,834.85	37.76
Other Direct Costs	1,210.00	149.28	1,060.72	1,210.00	.41
Travel	363.00	1,062.35	-699.35	363.00	2.94
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	64.50	-64.50	.00	.18
Analytical	7,500.00	.00	7,500.00	7,500.00	.00
Equipment Usage	750.00	.00	750.00	750.00	.00
SGA		255.62			.71
SubHandling Fee		1.29			.00
TOTAL	\$32,657.85	\$15,166.09	\$17,491.76	\$32,657.85	\$42.01

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0011

TDD Activity Type: START Site Specific Project

TDD Title: Treasure Island

Report Date: 07/09/1996

Site Name: TREASURE ISLAND

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: CHAMBERS, THOMPSO

EPA Project Monitor: SHANE, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	P3	.00	2.50	-2.50	.00
NO SUBTASK USED	P1	.00	53.50	-53.50	.00
<b>TOTAL</b>		<b>150.00</b>	<b>65.00</b>	<b>85.00</b>	<b>150.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,759.30	938.00	3,821.30	4,759.30	14.43
Other Direct Costs	363.00	4.85	358.15	363.00	.07
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	1,241.63	-1,241.63	.00	19.10
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		1.02			.02
SubHandling Fee		24.83			.38
<b>TOTAL</b>	<b>\$5,122.30</b>	<b>\$2,210.33</b>	<b>\$2,911.97</b>	<b>\$5,122.30</b>	<b>\$34.01</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9605-0011

TDD Activity Type: START Site Specific Project

TDD Title: Treasure Island

Report Date: 07/09/1996

Site Name: TREASURE ISLAND

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: CHAMBERS, THOMPSO

EPA Project Monitor: SHANE, DANIEL

Region: 9

Subtask Description:

Budgeted  
Labor  
Hours

Labor Hours  
Spent

Balance

Estimated  
Hours  
required

NO SUBTASK USED	SS	.00	2.00	-2.00	.00
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TOTAL

.00

2.00

-2.00

150.00

Total Dollars  
Spent:

Dollars per  
LOE hour  
delivered:

TOTAL Direct Labor

\$59.09

\$ .00

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 07/09/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
<b>TOTAL</b>		<b>800.00</b>	<b>10.00</b>	<b>790.00</b>	<b>800.00</b>

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	57,902.30	503.39	57,398.91	57,902.30	50.34
Other Direct Costs	4,840.00	57.98	4,782.02	4,840.00	5.80
Travel	4,235.00	.00	4,235.00	4,235.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,000.00	.00	1,000.00	1,000.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	2,000.00	.00	2,000.00	2,000.00	.00
SGA		12.23			1.22
SubHandling Fee		.00			.00
<b>TOTAL</b>	<b>\$69,977.30</b>	<b>\$573.60</b>	<b>\$69,403.70</b>	<b>\$69,977.30</b>	<b>\$57.36</b>

# TDD Monthly Cost Summary ( for NON dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 07/09/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
NO SUBTASK USED	P3	.00	10.00	-10.00	.00
NO SUBTASK USED	P2	.00	25.25	-25.25	.00
TOTAL		.00	35.50	-35.50	800.00

	Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$2,331.09

\$66.13

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9606-0002

TDD Activity Type: START Site Specific Project

TDD Title: India Basin

Report Date: 07/09/1996

Site Name: INDIA BASIN BOATYARD SITE

Completion Date: 09/30/1996

Site Location: 894 INNES AVENUE

Estimated Completion Date: 00/00/0000

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID: CAD000067603

SSID : 9G

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: ZUROSKI, DONN

Region: 9		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
Subtask Description:					
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
TOTAL		80.00	19.00	61.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,994.65	711.28	3,283.37	3,994.65	37.44
Other Direct Costs	363.00	.00	363.00	363.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	242.00	.00	242.00	242.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	100.00	.00	100.00	100.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$4,699.65	\$711.28	\$3,988.37	\$4,699.65	\$37.44

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9606-0003

TDD Activity Type: START Site Specific Project

TDD Title: Hard Chrome Product

Report Date: 07/09/1996

Site Name: HARD CHROME PRODUCTS

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	12.50	-12.50	.00
TOTAL		130.00	12.50	117.50	130.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,622.20	453.20	6,169.00	6,622.20	36.26
Other Direct Costs	332.75	.00	332.75	332.75	.00
Travel	90.75	.00	90.75	90.75	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$7,045.70	\$453.20	\$6,592.50	\$7,045.70	\$36.26

# TDD Monthly Cost Summary ( for dedicated labor)

Month Ending: 06/22/1996

TDD Number: 09-9606-0004

TDD Activity Type: START Site Specific Project

TDD Title: Soboba Indian Reservation

Report Date: 07/09/1996

Site Name: SOBOBA INDIAN RESERVATION

Completion Date: 07/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN JACINTO

County: RIVERSIDE

State: CA

CERCLIS ID:

SSID : T4

Project Manager: RANDALL, RANDY

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	29.50	-29.50	.00
NO SUBTASK USED	P1	.00	16.50	-16.50	.00
TOTAL		80.00	46.00	34.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,685.90	1,502.85	2,183.05	3,685.90	32.67
Other Direct Costs	121.00	.00	121.00	121.00	.00
Travel	302.50	.00	302.50	302.50	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	350.00	.00	350.00	350.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$4,459.40	\$1,502.85	\$2,956.55	\$4,459.40	\$32.67



#### 4.0 MONTHLY TECHNICAL PROGRESS REPORT TABLES

7/9/1996

**TABLE T - 1**  
**SUMMARY OF LOE HOURS**  
**BY**  
**CLASSIFICATION and ACTIVITY**

Ecology and  
Environment

Region: 9

MONTH ENDING: 6/22/1996  
 YEAR ENDING: 12/17/1996  
 CONTRACT #: 68-W6-0010

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
AP	General Project Management						
	SA Site Assessment	6.00	0.17%	0.00%	6.00	0.03%	0.00%
	XX NO SUBTASK USED	627.75	13.59%	0.00%	3,933.25	19.94%	0.00%
	<b>TOTAL General Project Management</b>	633.75	17.61%	0.00%	3,939.25	21.16%	0.00%
MD	Data/Info Management Plan						
	XX NO SUBTASK USED	2.00	0.06%	0.00%	2.00	0.01%	0.00%
	<b>TOTAL Data/Info Management Plan</b>	2.00	0.06%	0.00%	2.00	0.01%	0.00%
ME	Equipment Management Plan						
	XX NO SUBTASK USED	212.50	5.90%	0.00%	435.00	2.34%	0.00%
	<b>TOTAL Equipment Management Plan</b>	212.50	5.90%	0.00%	435.00	2.34%	0.00%
MH	Health & Safety Plan Activities						
	XX NO SUBTASK USED	86.50	2.40%	0.00%	144.50	0.78%	0.00%
	<b>TOTAL Health &amp; Safety Plan Activities</b>	86.50	2.40%	0.00%	144.50	0.78%	0.00%

7/9/1996

**TABLE T - 1**  
**SUMMARY OF LOE HOURS**  
**BY**  
**CLASSIFICATION and ACTIVITY**

Ecology and  
Environment

Region: 9

MONTH ENDING: 6/22/1996  
 YEAR ENDING: 12/17/1996  
 CONTRACT #: 68-W6-0010

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
MP	Mobilization Plan Implementation						
	XX NO SUBTASK USED	.00	0.00%	0.00%	198.00	1.06%	0.00%
<b>TOTAL</b>	<b>Mobilization Plan Implementation</b>	.00	0.00%	0.00%	198.00	1.06%	0.00%
MQ	Quality Management Plan Activities						
	XX NO SUBTASK USED	82.00	2.28%	0.00%	146.50	0.79%	0.00%
<b>TOTAL</b>	<b>Quality Management Plan Activities</b>	82.00	2.28%	0.00%	146.50	0.79%	0.00%
PA	Chemical Safety Audits						
	XX NO SUBTASK USED	.00	0.00%	0.00%	18.00	0.10%	100.00%
<b>TOTAL</b>	<b>Chemical Safety Audits</b>	.00	0.00%	0.00%	18.00	0.10%	0.00%
PC	Chemical Emergency Preparedness						
	XX NO SUBTASK USED	110.00	0.92%	33.64%	279.25	0.24%	19.79%
<b>TOTAL</b>	<b>Chemical Emergency Preparedness &amp; Prevention</b>	110.00	3.06%	0.00%	279.25	1.50%	0.00%

7/9/1996

**TABLE T - 1**  
**SUMMARY OF LOE HOURS**  
**BY**  
**CLASSIFICATION and ACTIVITY**

Ecology and  
Environment

MONTH ENDING: 6/22/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

Region: 9

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
PP	Contingency Planning						
	XX NO SUBTASK USED	130.50	3.63%	100.00%	164.00	0.88%	100.00%
	<b>TOTAL Contingency Planning</b>	130.50	3.63%	0.00%	164.00	0.88%	0.00%
RA	Removal Action/Investigation/Moni						
	Q0 Data Validation	3.00	0.08%	0.28%	3.00	0.02%	0.06%
	R0 Data Management	22.50	0.63%	2.09%	38.50	0.21%	0.75%
	XX NO SUBTASK USED	1,052.00	10.03%	97.63%	5,066.50	1.94%	99.19%
	<b>TOTAL Removal Action/Investigation/Monitoring</b>	1,077.50	29.93%	0.00%	5,108.00	27.44%	0.00%
RO	Oil Spill Response						
	XX NO SUBTASK USED	.00	0.00%	0.00%	39.50	0.21%	100.00%
	<b>TOTAL Oil Spill Response</b>	.00	0.00%	0.00%	39.50	0.21%	0.00%
RR	Regional Response Center Suppor						

7/9/1996

**TABLE T - 1**  
**SUMMARY OF LOE HOURS**  
**BY**  
**CLASSIFICATION and ACTIVITY**

Ecology and  
Environment

Region: 9

MONTH ENDING: 6/22/1996  
 YEAR ENDING: 12/17/1996  
 CONTRACT #: 68-W6-0010

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
RR	Regional Response Center Support						
	XX NO SUBTASK USED	212.80	1.23%	20.82%	1,971.11	4.51%	42.62%
	<b>TOTAL Regional Response Center Support</b>	212.80	5.91%	0.00%	1,971.11	10.59%	0.00%
RS	Removal Support (PRP/State)						
	XX NO SUBTASK USED	194.00	1.28%	100.00%	1,037.00	0.98%	100.00%
	<b>TOTAL Removal Support (PRP/State)</b>	194.00	5.39%	0.00%	1,037.00	5.57%	0.00%
RZ	Emergency Response						
	XX NO SUBTASK USED	175.50	2.63%	100.00%	1,720.00	6.80%	100.00%
	<b>TOTAL Emergency Response</b>	175.50	4.88%	0.00%	1,720.00	9.24%	0.00%
SA	Preliminary Assessments						
	XX NO SUBTASK USED	412.50	0.00%	100.00%	2,257.25	0.42%	97.98%
	<b>TOTAL Preliminary Assessments</b>	412.50	11.46%	0.00%	2,257.25	12.13%	0.00%

7/9/1996

**TABLE T - 1**  
**SUMMARY OF LOE HOURS**  
**BY**  
**CLASSIFICATION and ACTIVITY**

Ecology and  
Environment

MONTH ENDING: 6/22/1996  
 YEAR ENDING: 12/17/1996  
 CONTRACT #: 68-W6-0010

Region: 9

CURRENT PERIOD						CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE SPECIFIC		TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE SPECIFIC
SR	Expanded Site Inspection/Remedi							
	XX NO SUBTASK USED	.00	0.00%	0.00%		645.50	3.47%	100.00%
<b>TOTAL</b>	<b>Expanded Site Inspection/Remedial Investigati</b>	.00	0.00%	0.00%		645.50	3.47%	0.00%
TA	Analytical Services							
	XX NO SUBTASK USED	.00	0.00%	0.00%		5.00	0.03%	100.00%
<b>TOTAL</b>	<b>Analytical Services</b>	.00	0.00%	0.00%		5.00	0.03%	0.00%
TG	General Technical Support							
	XX NO SUBTASK USED	102.50	1.01%	99.02%		163.50	0.25%	68.20%
<b>TOTAL</b>	<b>General Technical Support</b>	102.50	2.85%	0.00%		163.50	0.88%	0.00%
TM	Multi-Media Surveys & Inspections							
	XX NO SUBTASK USED	.00	0.00%	0.00%		34.00	0.18%	100.00%
<b>TOTAL</b>	<b>Multi-Media Surveys &amp; Inspections</b>	.00	0.00%	0.00%		34.00	0.18%	0.00%
TN	Training							

7/9/1996

**TABLE T - 1**  
**SUMMARY OF LOE HOURS**  
**BY**  
**CLASSIFICATION and ACTIVITY**

Ecology and  
Environment

Region: 9

MONTH ENDING: 6/22/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
TN	Training						
	XX NO SUBTASK USED	122.50	0.00%	0.00%	263.50	0.00%	0.00%
<b>TOTAL</b>	<b>Training</b>	122.50	3.40%	0.00%	263.50	1.42%	0.00%
TP	Public Participation Support						
	XX NO SUBTASK USED	45.25	1.26%	100.00%	45.25	0.24%	100.00%
<b>TOTAL</b>	<b>Public Participation Support</b>	45.25	1.26%	0.00%	45.25	0.24%	0.00%
<b>TOTAL</b>		<b>3,599.80</b>	<b>100.00%</b>		<b>18,616.11</b>	<b>100.00%</b>	

7/9/1996

**TABLE T - 2**  
**SUMMARY OF COSTS**  
**BY**  
**CLASSIFICATION and ACTIVITY**

Ecology and  
Environment

Region: 9

MONTH ENDING: 6/22/1996  
 YEAR ENDING: 12/17/1996  
 CONTRACT #: 68-W6-0010

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
AP	General Project Management						
	SA Site Assessment	402.72	0.20%	0.00%	402.72	0.04%	0.00%
	XX NO SUBTASK USED	54,383.97	27.36%	0.00%	282,269.53	31.19%	0.00%
<b>TOTAL</b>	<b>General Project Management</b>	<b>54,786.69</b>	<b>27.56%</b>	<b>0.00%</b>	<b>282,672.25</b>	<b>31.23%</b>	<b>0.00%</b>
MD	Data/Info Management Plan						
	XX NO SUBTASK USED	55.92	0.03%	0.00%	55.92	0.01%	0.00%
<b>TOTAL</b>	<b>Data/Info Management Plan</b>	<b>55.92</b>	<b>0.03%</b>	<b>0.00%</b>	<b>55.92</b>	<b>0.01%</b>	<b>0.00%</b>
ME	Equipment Management Plan						
	XX NO SUBTASK USED	8,525.37	4.29%	0.00%	16,093.53	1.78%	0.00%
<b>TOTAL</b>	<b>Equipment Management Plan</b>	<b>8,525.37</b>	<b>4.29%</b>	<b>0.00%</b>	<b>16,093.53</b>	<b>1.78%</b>	<b>0.00%</b>
MH	Health & Safety Plan Activities						
	XX NO SUBTASK USED	2,598.00	1.31%	0.00%	4,294.88	0.47%	0.00%
<b>TOTAL</b>	<b>Health &amp; Safety Plan Activities</b>	<b>2,598.00</b>	<b>1.31%</b>	<b>0.00%</b>	<b>4,294.88</b>	<b>0.47%</b>	<b>0.00%</b>



7/9/1996

**TABLE T - 2**  
**SUMMARY OF COSTS**  
**BY**  
**CLASSIFICATION and ACTIVITY**

Ecology and  
Environment

Region: 9

MONTH ENDING: 6/22/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
MP	Mobilization Plan Implementation						
	XX NO SUBTASK USED	8.50	0.00%	0.00%	7,959.15	0.88%	0.00%
<b>TOTAL</b>	<b>Mobilization Plan Implementation</b>	8.50	0.00%	0.00%	7,959.15	0.88%	0.00%
MQ	Quality Management Plan Activities						
	XX NO SUBTASK USED	2,986.76	1.50%	0.00%	5,374.53	0.59%	0.00%
<b>TOTAL</b>	<b>Quality Management Plan Activities</b>	2,986.76	1.50%	0.00%	5,374.53	0.59%	0.00%
PA	Chemical Safety Audits						
	XX NO SUBTASK USED	.00	0.00%	0.00%	1,172.18	0.13%	0.00%
<b>TOTAL</b>	<b>Chemical Safety Audits</b>	.00	0.00%	0.00%	1,172.18	0.13%	0.00%
PC	Chemical Emergency Preparedness						
	XX NO SUBTASK USED	4,250.92	2.14%	22.89%	13,667.32	1.51%	7.12%
<b>TOTAL</b>	<b>Chemical Emergency Preparedness &amp; Prevention</b>	4,250.92	2.14%	0.00%	13,667.32	1.51%	0.00%

7/9/1996

**TABLE T - 2**  
**SUMMARY OF COSTS**  
**BY**  
**CLASSIFICATION and ACTIVITY**

Ecology and  
Environment

MONTH ENDING: 6/22/1996  
 YEAR ENDING: 12/17/1996  
 CONTRACT #: 68-W6-0010

Region: 9

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
PP	Contingency Planning						
	XX NO SUBTASK USED	5,042.94	2.54%	00.00%	6,285.19	0.69%	80.24%
	<b>TOTAL Contingency Planning</b>	5,042.94	2.54%	0.00%	6,285.19	0.69%	0.00%
RA	Removal Action/Investigation/Moni						
	Q0 Data Validation	78.64	0.04%	0.13%	78.64	0.01%	0.03%
	R0 Data Management	828.92	0.42%	1.35%	1,430.49	0.16%	0.36%
	XX NO SUBTASK USED	60,402.40	30.38%	98.52%	227,081.81	25.09%	26.42%
	<b>TOTAL Removal Action/Investigation/Monitoring</b>	61,309.96	30.84%	0.00%	228,590.94	25.26%	0.00%
RO	Oil Spill Response						
	XX NO SUBTASK USED	.00	0.00%	0.00%	1,644.15	0.18%	0.00%
	<b>TOTAL Oil Spill Response</b>	.00	0.00%	0.00%	1,644.15	0.18%	0.00%
RR	Regional Response Center Suppor						
	XX NO SUBTASK USED	6,811.34	3.43%	17.81%	67,131.99	7.42%	1.81%
	<b>TOTAL Regional Response Center Support</b>	6,811.34	3.43%	0.00%	67,131.99	7.42%	0.00%

7/9/1996

**TABLE T - 2**  
**SUMMARY OF COSTS**  
**BY**  
**CLASSIFICATION and ACTIVITY**

Ecology and  
Environment

Region: 9

MONTH ENDING: 6/22/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
RS	Removal Support (PRP/State)						
	XX NO SUBTASK USED	7,849.17	3.95%	00.00%	44,702.28	4.94%	17.56%
<b>TOTAL</b>	<b>Removal Support (PRP/State)</b>	7,849.17	3.95%	0.00%	44,702.28	4.94%	0.00%
RZ	Emergency Response						
	XX NO SUBTASK USED	6,195.44	3.12%	00.00%	67,858.93	7.50%	9.13%
<b>TOTAL</b>	<b>Emergency Response</b>	6,195.44	3.12%	0.00%	67,858.93	7.50%	0.00%
SA	Preliminary Assessments						
	XX NO SUBTASK USED	21,740.13	10.94%	99.92%	99,563.15	11.00%	21.82%
<b>TOTAL</b>	<b>Preliminary Assessments</b>	21,740.13	10.94%	0.00%	99,563.15	11.00%	0.00%
SR	Expanded Site Inspection/Remedi						
	XX NO SUBTASK USED	68.12	0.03%	00.00%	30,839.41	3.41%	0.22%
<b>TOTAL</b>	<b>Expanded Site Inspection/Remedial Investigati</b>	68.12	0.03%	0.00%	30,839.41	3.41%	0.00%
TA	Analytical Services						

7/9/1996

**TABLE T - 2**  
**SUMMARY OF COSTS**  
**BY**  
**CLASSIFICATION and ACTIVITY**

Ecology and  
Environment

Region: 9

MONTH ENDING: 6/22/1996  
 YEAR ENDING: 12/17/1996  
 CONTRACT #: 68-W6-0010

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
TA	Analytical Services						
	XX NO SUBTASK USED	-36.99	-0.02%	00.00%	1,899.51	0.21%	-1.95%
<b>TOTAL</b>	<b>Analytical Services</b>	-36.99	-0.02%	0.00%	1,899.51	0.21%	0.00%
TG	General Technical Support						
	XX NO SUBTASK USED	3,771.70	1.90%	99.25%	6,239.90	0.69%	59.99%
<b>TOTAL</b>	<b>General Technical Support</b>	3,771.70	1.90%	0.00%	6,239.90	0.69%	0.00%
TM	Multi-Media Surveys & Inspections						
	XX NO SUBTASK USED	19.63	0.01%	00.00%	1,633.14	0.18%	1.20%
<b>TOTAL</b>	<b>Multi-Media Surveys &amp; Inspections</b>	19.63	0.01%	0.00%	1,633.14	0.18%	0.00%
TN	Training						
	XX NO SUBTASK USED	9,906.50	4.98%	0.00%	14,462.63	1.60%	0.00%
<b>TOTAL</b>	<b>Training</b>	9,906.50	4.98%	0.00%	14,462.63	1.60%	0.00%

7/9/1996

**TABLE T - 2**  
**SUMMARY OF COSTS**  
**BY**  
**CLASSIFICATION and ACTIVITY**

Ecology and  
Environment

Region: 9

MONTH ENDING: 6/22/1996  
 YEAR ENDING: 12/17/1996  
 CONTRACT #: 68-W6-0010

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
TP	Public Participation Support						
	XX NO SUBTASK USED	2,904.69	1.46%	00.00%	2,904.69	0.32%	00.00%
<b>TOTAL</b>	<b>Public Participation Support</b>	<b>2,904.69</b>	<b>1.46%</b>	<b>0.00%</b>	<b>2,904.69</b>	<b>0.32%</b>	<b>0.00%</b>
<b>TOTAL</b>		<b>198,794.79</b>	<b>100.00%</b>		<b>905,045.67</b>	<b>100.00%</b>	

TABLE T - 3

**TDD BUDGETS  
BY  
SOW ACTIVITY**

START Region: 9      MONTH ENDING: 06/22/1996

TDD #	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE
09-9601-0001	EPA Region 9 Spill Phone	5,598.12	38,894.73	63.33%	1,131.00	1,786.00	07/31/1996
09-9601-0002	On-Call Response Call Out	1,213.22	28,237.26	78.51%	840.11	1,070.00	07/31/1996
09-9601-0003	Emergency Air Monitoring Directory	3,277.77	9,820.37	68.67%	206.00	300.00	07/31/1996
09-9601-0004	Evacuation Guidance Document	123.02	1,466.35	25.00%	10.00	40.00	09/30/1996
09-9601-0005	Southern Pacific Railroad Safety Audit	.00	1,172.18	45.00%	18.00	40.00	03/31/1996
09-9601-0006	Frontier Fertilizer	2,483.97	20,214.55	64.71%	453.00	700.00	07/31/1996
09-9601-0007	Navajo Toxaphane	362.72	2,483.05	25.71%	81.50	317.00	09/30/1996
09-9601-0008	Dodson Brothers Oil Company	251.87	5,740.57	95.67%	143.50	150.00	05/31/1996
09-9601-0009	Central Eureka Mine Funded Removal	1,723.20	5,511.61	26.00%	130.00	500.00	09/30/1996
09-9601-0010	Del Norte Pesticides	644.69	10,583.06	35.17%	211.00	600.00	09/30/1996
09-9601-0011	Casmalia Resources	40,287.86	143,700.25	59.98%	2,999.00	5,000.00	06/30/1996
09-9601-0012	Sparks Solvent/Fuel site PRP Oversight	2,148.01	8,345.34	26.14%	183.00	700.00	09/30/1996
09-9601-0013	Sanders Aviation	8,851.43	64,563.22	64.58%	1,291.50	2,000.00	09/30/1996
09-9601-0014	Yavapai/Stone Container site	1,792.85	15,196.07	86.36%	285.00	330.00	09/30/1996
09-9601-0015	Omega Chemical	732.77	9,284.19	54.78%	246.50	450.00	09/30/1996
09-9601-0016	Verdesse Carter Park	.00	2,170.10	74.38%	59.50	80.00	04/30/1996

**TDD BUDGETS  
BY  
SOW ACTIVITY**

START Region: 9      MONTH ENDING: 06/22/1996

TDD #	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE
09-9601-0017	American Chrome Engineering Inc.	1,042.96	4,199.48	86.00%	129.00	150.00	06/30/1996
09-9601-0018	Superchrome Plating Site	.00	2,331.62	95.00%	57.00	60.00	03/31/1996
09-9601-0019	Superchrome Funded Removal	553.98	21,623.25	90.23%	545.00	604.00	06/30/1996
09-9601-0020	Hawaii Technical Assistance	19.63	1,633.14	97.14%	34.00	35.00	04/30/1996
09-9601-0021	Gabbs Abandoned Drums	89.29	5,976.46	62.58%	187.75	300.00	04/15/1996
09-9602-0001	START Mobilization	8.50	7,959.15	99.00%	198.00	200.00	04/01/1996
09-9602-0002	Gibson - Bakersfield	27.97	1,540.73	25.71%	36.00	140.00	09/30/1996
09-9602-0003	Santa Fe Derailmen - El Cajon	3,046.92	51,636.70	95.80%	1,266.50	1,322.00	06/30/1996
09-9602-0004	On-Going START Program Support	47,141.67	271,106.25	68.87%	3,718.75	5,400.00	09/30/1996
09-9602-0005	Gabbs Abandoned Drums - BLM	87.45	6,560.36	30.62%	199.00	650.00	04/30/1996
09-9602-0006	Electrite Assessment	.00	3,087.58	98.75%	79.00	80.00	04/30/1996
09-9602-0007	Duck Valley Indian Reservation	125.11	19,239.38	84.85%	424.25	500.00	05/31/1996
09-9603-0001	Grey Eagle Mine Site	4,993.52	15,204.43	87.61%	394.25	450.00	09/30/1996
09-9603-0002	Oahu Exercise - Report	.00	684.35	100.00%	18.00	18.00	04/26/1996
09-9603-0003	Puna Geothermal Venture Response	850.13	1,696.25	33.52%	45.25	135.00	09/30/1996
09-9603-0004	SIMS/RIMS Coordination w/OES/CAL-EPA	.34	1,760.32	51.25%	41.00	80.00	07/31/1996

**TABLE T - 3**  
**TDD BUDGETS**  
**BY**  
**SOW ACTIVITY**

**START Region: 9      MONTH ENDING: 06/22/1996**

TDD #	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE
09-9603-0005	Wilmington Site(s) Review	16.95	1,997.68	71.09%	45.50	64.00	04/30/1996
09-9603-0006	California Regulation Applicability Research	27.97	341.47	5.50%	11.00	200.00	08/30/1996
09-9604-0001	Shell Refinery Fire/Explosion - Martinez	.00	1,644.15	98.75%	39.50	40.00	05/15/1996
09-9604-0002	Montgomery Pass	522.65	5,792.36	83.33%	150.00	180.00	06/01/1996
09-9604-0003	Celtor Chemical	1,963.47	8,326.04	74.63%	201.50	270.00	09/30/1996
09-9604-0004	Asylum Slough - Emerg. Resp.	607.85	8,411.85	85.50%	256.50	300.00	06/01/1996
09-9604-0005	START QA Management	2,986.76	5,374.53	43.99%	146.50	333.00	07/31/1996
09-9604-0006	START Equipment Management	8,525.37	16,093.53	58.00%	435.00	750.00	07/31/1996
09-9604-0007	START Health & Safety Coordination	2,598.00	4,294.88	36.13%	144.50	400.00	06/30/1996
09-9604-0008	START Computer Support	7,645.02	11,566.00	75.51%	220.50	292.00	07/31/1996
09-9604-0010	Training for LA Co FD HAZMAT Trng. Asst.	.00	27.97	1.00%	1.00	100.00	09/30/1996
09-9604-0011	Sulfur Creek Geothermal	.00	709.63	23.61%	17.00	72.00	06/30/1996
09-9604-0012	American Samoa Technical Assistance	1,481.30	1,876.02	14.31%	46.50	325.00	09/30/1996
09-9605-0001	R.C. Baxter	2,140.06	5,488.56	37.29%	130.50	350.00	08/30/1996
09-9605-0002	NGWA - Outdoor Workshop	5,672.65	10,200.81	64.80%	162.00	250.00	06/30/1996
09-9605-0003	PCHW Training Courses	3,900.73	3,900.73	83.75%	100.50	120.00	07/31/1996



**TABLE T - 3**  
**TDD BUDGETS**  
**BY**  
**SOW ACTIVITY**

**START Region: 9      MONTH ENDING: 06/22/1996**

TDD #	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE
09-9605-0004	McCormick and Baxter	888.80	1,740.70	29.33%	44.00	150.00	07/07/1996
09-9605-0005	Continuing Challenge Workshop	333.12	333.12		.00	120.00	10/30/1996
09-9605-0006	Feather River Contingency Plan	5,042.94	6,285.19	49.70%	164.00	330.00	09/30/1996
09-9605-0007	Dodson Brothers Oil Company	1,880.71	1,936.63	25.00%	50.00	200.00	09/30/1996
09-9605-0008	T.A.L.E.S. Database	55.92	55.92	0.50%	2.00	400.00	09/30/1996
09-9605-0009	Unocal Rodeo Refinery Fire	2,018.02	2,018.02	117.50%	47.00	40.00	06/21/1996
09-9605-0010	Panoche Tire Dump Fire	15,166.09	15,166.09	72.20%	361.00	500.00	07/31/1996
09-9605-0011	Treasure Island	2,269.42	2,269.42	43.33%	65.00	150.00	08/30/1996
09-9606-0001	McFarland - Community Relations	2,904.69	2,904.69	5.66%	45.25	800.00	09/30/1996
09-9606-0002	India Basin	711.28	711.28		.00	80.00	09/30/1996
09-9606-0003	Hard Chrome Product	453.20	453.20	9.62%	12.50	130.00	07/31/1996
09-9606-0004	Soboba Indian Reservation	1,502.85	1,502.85	57.50%	46.00	80.00	07/30/1996
<b>TOTALS</b>		<b>\$198,794.79</b>	<b>\$905,045.67</b>		<b>18,606.11</b>	<b>30,723.00</b>	

7/9/1996

TABLE T - 4

**FIELD WORK REPORT SCHEDULES  
BY  
STATE and ACTIVITY TYPE**

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
<input type="checkbox"/>	OAHU EXERCISE - REPORT		Formal Report					
				09-9603-0002	GUEVARRA, JAY J	03/19/1996	04/26/1996	
<input type="checkbox"/>	SOUTHERN PACIFIC RR CHEM SAFETY AUDIT		Formal Report					
				09-9601-0005	CASTRO-WEHR, FRANK	12/28/1995	03/31/1996	
AZ	NAVAJO TOXAPHENE		Letter Report					
	WINDOW ROCK		NN0000146621	09-9601-0007	WALDER, STEVEN S	12/28/1995	09/30/1996	09/30/1996
AZ	SANDERS AVIATION		Formal Report					
	TEMPE		AZD035954114	09-9601-0013	ESTEY, AMY L	12/28/1995	09/30/1996	09/30/1996
AZ	YAVAPAI PENTA POND		Letter Report					
	PRESCOTT		AZD008398703	09-9601-0014	CASTRO-WEHR, FRANK	12/28/1995	09/30/1996	09/30/1996
CA	AMERICAN CHROME ENGINEERING, INC.		Letter Report					
	Oakland		CA0001186154	09-9601-0017	LAWRENCE, PETER D	12/28/1995	06/30/1996	
CA	ASYLUM SLOUGH - EMERG. RESP.		Letter Report					
	Napa			09-9604-0004	LAWRENCE, PETER D	04/16/1996	06/01/1996	

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TABLE T - 4  
FIELD WORK REPORT SCHEDULES  
BY  
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	CALIFORNIA REGULATION APPLICABILITY		Letter Report					
	Long Beach			09-9603-0006	WISE, ROBERT L	03/28/1996	08/30/1996	08/30/1996
CA	CASMALIA RESOURCES		Final Report					
	CASAMALIA		CAD020748125	09-9601-0011	JONES, CYNTHIA A	12/28/1995	06/30/1996	
CA	CELTOR CHEMICAL WORKS		Letter Report					
	HOOPA VLY IND RESV		CAD980638860	09-9604-0003	GUEVARRA, JAY J	04/16/1996	09/30/1996	09/30/1996
CA	CENTRAL EUREKA MINE (MESA DE ORO)		Letter Report					
	SUTTER CREEK			09-9601-0009	MCDONALD, CAMERON	12/28/1995	09/30/1996	09/30/1996
CA	CONTINUING CHALLENGE WORKSHOP		Letter Report					
	Sacramento			09-9605-0005	WISE, ROBERT L	05/22/1996	10/30/1996	
CA	DEL NORTE COUNTY PESTICIDE STORAGE		Letter Report					
	CRESENT CITY			09-9601-0010	WHITAKER, JOHN H	12/28/1995	09/30/1996	09/30/1996
CA	DODSON BROTHERS OIL COMPANY		Letter Report					
	MONTCLAIR		CAT080014194	09-9601-0008	WISE, ROBERT L	12/28/1995	05/31/1996	05/31/1996

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TABLE T - 4  
FIELD WORK REPORT SCHEDULES  
BY  
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	DODSON BROTHERS OIL COMPANY		Letter Report					
	MONTCLAIR		CAT080014194	09-9605-0007	WISE, ROBERT L	05/15/1996	09/30/1996	
CA	ELECTRITÉ ASSESSMENT		Letter Report					
	EAST PALO ALTO			09-9602-0006	MARTIN, PAUL W	02/21/1996	04/30/1996	04/30/1996
CA	EMERGENCY AIR MONITORING DIRECTORY		Formal Report					
	SAN FRANCISCO			09-9601-0003	EDWARDS, HOWARD F	12/28/1995	07/31/1996	07/31/1996
CA	EPA REGION IX SPILL PHONE		Other Report					
	SAN FRANCISCO			09-9601-0001	CLEMENS, ROBIN R	12/28/1995	07/31/1996	07/31/1996
CA	EVACUATION GUIDANCE DOCUMENT		Formal Report					
	SAN FRANCISCO			09-9601-0004	ESTEY, AMY L	12/28/1995	09/30/1996	09/30/1996
CA	FEATHER RIVER CONTINGENCY PLAN		Formal Report					
	QUINCY			09-9605-0006	WISE, ROBERT L	05/14/1996	09/30/1996	
CA	FRONTIER FERTILIZER		Letter Report					
	DAVIS		CAD071530380	09-9601-0006	COLEN, TIMOTHY M	12/28/1995	07/31/1996	07/31/1996

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TABLE T - 4  
FIELD WORK REPORT SCHEDULES  
BY  
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	GIBSON - BAKERSFIELD		Letter Report					
	Bakersfield			09-9602-0002	WALDER, STEVEN S	02/21/1996	09/30/1996	09/30/1996
CA	GREY EAGLE MINE SITE		Formal Report					
	Happy Camp			09-9603-0001	GUEVARRA, JAY J	03/28/1996	09/30/1996	09/30/1996
CA	HARD CHROME PRODUCTS		Letter Report					
	Los Angeles			09-9606-0003	SCHWENNESEN, MICHAEL	06/19/1996	07/31/1996	
CA	INDIA BASIN BOATYARD SITE		Letter Report					
	SAN FRANCISCO		CAD000067603	09-9606-0002	WHITAKER, JOHN H	06/12/1996	09/30/1996	
CA	MCCORMICK & BAXTER CREOSOTING		Letter Report					
	STOCKTON		CAD009106527	09-9605-0004	MARTIN, PAUL W	05/07/1996	07/07/1996	
CA	McFARLAND KERN COUNTY		Other Report					
	McFarland			09-9606-0001	JAMES, JAMES M	06/05/1996	09/30/1996	
CA	OMEGA RECOVERY SERVICES		Letter Report					
	WHITTIER			09-9601-0015	SCHWENNESEN, MICHAEL	12/28/1995	09/30/1996	09/30/1996

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## TABLE T - 4

FIELD WORK REPORT SCHEDULES  
BY  
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	ON-CALL RESPONSE CALL OUT		Other Report					
	SAN FRANCISCO			09-9601-0002	EDWARDS, HOWARD F	12/28/1995	07/31/1996	07/31/1996
CA	ON-GOING START PROGRAM SUPPORT		Other Report					
	SAN FRANCISCO			09-9602-0004	CHAMBERS, THOMPSON	02/09/1996	09/30/1996	09/30/1996
CA	PANOCH TIRE DUMP FIRE		Letter Report					
	Panoche			09-9605-0010	MCDONALD, CAMERON	05/29/1996	07/31/1996	07/31/1996
CA	PCHW TRAINING COURSESS		Letter Report					
	Sacramento			09-9605-0003	CASTRO-WEHR, FRANK	05/22/1996	07/31/1996	
CA	R.C. BAXTER		Letter Report					
	Wilmington			09-9605-0001	BENSON, CRAIG C	05/06/1996	08/30/1996	
CA	RALPH GRAY TRUCKING 2633		Letter Report					
	WESTMINSTER			09-9606-0008	HAMRICK, ERIC S	06/26/1996	07/31/1996	
CA	SANTA FE DERAILMENT - EL CAJON		Formal Report					
	El Cajon		CA0001342039	09-9602-0003	HAMRICK, ERIC S	02/09/1996	06/30/1996	

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## TABLE T - 4

FIELD WORK REPORT SCHEDULES  
BY  
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	SHELL REFINERY FIRE/EXPLOSION		Letter Report					
	Martinez			09-9604-0001	WHITAKER, JOHN H	04/01/1996	05/15/1996	05/15/1996
CA	SIMS/RIMS COORDINATION W/OES/CAL-EPA		Letter Report					
	San Francisco			09-9603-0004	MCDONALD, CAMERON	03/28/1996	07/31/1996	07/31/1996
CA	SOBOBA INDIAN RESERVATION		Letter Report					
	SAN JACINTO			09-9606-0004	RANDALL, RANDY	06/19/1996	07/30/1996	
	SAN JACINTO			09-9606-0010	RANDALL, RANDY	06/26/1996	08/30/1996	
CA	START COMPUTER SUPPORT		Letter Report					
	San Francisco			09-9604-0008	MARTIN, PAUL W	04/18/1996	07/31/1996	07/31/1996
CA	START EQUIPMENT MANAGEMENT		Letter Report					
	San Francisco			09-9604-0006	DUNCAN, WILL C	04/18/1996	07/31/1996	07/31/1996
CA	START HEALTH & SAFETY COORDINATION		Formal Report					
	San Francisco			09-9604-0007	JONES, CYNTHIA A	04/18/1996	06/30/1996	

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TABLE T - 4  
FIELD WORK REPORT SCHEDULES  
BY  
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	START MOBILIZATION		Other Report					
	Long Beach			09-9602-0001	BENSON, CRAIG C	02/21/1996	04/01/1996	
CA	START QA MANAGEMENT		Letter Report					
	San Francisco			09-9604-0005	EDWARDS, HOWARD F	04/18/1996	07/31/1996	07/31/1996
CA	SULFUR CREEK GEOTHERMAL		Letter Report					
	Cloverdale			09-9604-0011	COLEN, TIMOTHY M	04/25/1996	06/30/1996	
CA	SUPERCHROME PLATING & ENGINEERING CO		Formal Report					
	LOS ANGELES	CAD008246886		09-9601-0019	WISE, ROBERT L	01/30/1996	06/30/1996	06/30/1996
CA	SUPERCHROME PLATING & ENGINEERING CO		Letter Report					
	LOS ANGELES	CAD008246886		09-9601-0018	WISE, ROBERT L	12/28/1995	03/31/1996	
CA	T.A.L.E.S. DATABASE		Letter Report					
	San Francisco			09-9605-0008	MCDONALD, CAMERON	06/05/1996	09/30/1996	
CA	TRAINING FOR LA CO FD HEALTH HAZMAT TR		Letter Report					
	Los Angeles			09-9604-0010	WISE, ROBERT L	04/25/1996	09/30/1996	

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## TABLE T - 4

FIELD WORK REPORT SCHEDULES  
BY  
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	TREASURE ISLAND		Letter Report					
	San Francisco			09-9605-0011	CHAMBERS, THOMPSON	06/05/1996	08/30/1996	
CA	UNOCAL RODEO REFINERY FIRE		Letter Report					
	RODEO			09-9605-0009	EDWARDS, HOWARD F	05/29/1996	06/21/1996	
CA	VERDESE CARTER PARK		Letter Report					
	OAKLAND			09-9601-0016	MARTIN, PAUL W	12/21/1995	04/30/1996	04/30/1996
	OAKLAND			09-9606-0005	MARTIN, PAUL W	06/27/1996	07/31/1996	
CA	WEST COAST METAL FIRE		Letter Report					
	Los Angeles			09-9606-0006	RANDALL, RANDY	06/26/1996	07/31/1996	
CA	WILMINGTON SITE(S) REVIEW		Letter Report					
	Wilmington			09-9603-0005	BENSON, CRAIG C	03/28/1996	04/30/1996	
HI	HAWAII TECHNICAL ASSISTANCE		Letter Report					
	Honolulu			09-9601-0020	SCHWENNESEN, MICHAEL	01/31/1996	04/30/1996	04/30/1996

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**TABLE T - 4**  
**FIELD WORK REPORT SCHEDULES**  
**BY**  
**STATE and ACTIVITY TYPE**

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
HI	PUNA GEOTHERMAL VENTURE RESPONSE		Formal Report					
	Pahoa			09-9603-0003	DUNCAN, WILL C	03/19/1996	09/30/1996	
NV	DUCK VALLEY INDIAN RESERVATION		Letter Report					
	Owyhee			09-9602-0007	MCDONALD, CAMERON	02/29/1996	05/31/1996	05/31/1996
	Owyhee			09-9606-0007	MCDONALD, CAMERON	06/26/1996	09/30/1996	
NV	GABBS ABANDONED DRUMS - BLM		Letter Report					
	Gabbs			09-9601-0021	LAWRENCE, PETER D	02/01/1996	04/15/1996	04/15/1996
	Gabbs			09-9602-0005	LAWRENCE, PETER D	02/21/1996	04/30/1996	
NV	MONTGOMERY PASS		Letter Report					
	Mt. Montgomery			09-9604-0002	WHITAKER, JOHN H	04/01/1996	06/01/1996	
NV	NGWA - OUTDOOR CONFERENCE		Letter Report					
	Las Vegas			09-9605-0002	ESTEY, AMY L	05/06/1996	06/30/1996	06/30/1996
NV	SPARKS SOLVENT/FUEL PLUME		Formal Report					
	SPARKS			09-9601-0012	WHITAKER, JOHN H	12/28/1995	09/30/1996	09/30/1996

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TABLE T - 4

FIELD WORK REPORT SCHEDULES  
BY  
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
TT	AMERICAN SAMOA TECHNICAL ASSISTANCE		Letter Report					
	American Samoa			09-9604-0012	RANDALL, RANDY	04/25/1996	09/30/1996	

5.0 START MONTHLY INVOICE



## ecology and environment, inc.

International Specialists in the Environment

350 Sansome Street #300,  
San Francisco, California 94104  
Tel: (415) 981-2811, Fax (415) 981-0801

July 9, 1996

U.S. Environmental Protection Agency  
79 T. W. Alexander Drive  
Research Triangle Park, NC 27711

Attention: Invoice Processing

Re: EPA Contract 68-W6-0010  
Public Voucher #006 with Supporting Documents  
Period from May 26, 1996 through June 22, 1996

Dear Sir or Madam:

Enclosed please find E & E's Public Voucher #006 for the period of May 26, 1996 through June 22, 1996; Site Specific Invoice Detail; and Summary Invoice Table, which covers services performed by our firm for the referenced contract.

If you have any questions regarding the preparation of this report, please contact me at (415) 981-2811.

Sincerely,

Thompson Chambers  
START Region IX Program Manager

Enclosures

cc: E. J. Holler - EPA Region IX Contracting Officer  
M. Mitguard - EPA Region IX Project Officer  
START Region IX File  
B. Slimko - E & E Accounting Department

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. 006		
				SCHEDULE NO.		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  U. S. Environmental Protection Agency 79 T. W. Alexander Drive Research Triangle Park, NC 27711 Attention: Invoice Processing		DATE VOUCHER PREPARED July 9, 1996		PAID BY		
		CONTRACT NUMBER AND DATE 68-W6-0010		DATE INVOICE RECEIVED		
		REQUISITION NUMBER AND DATE		DISCOUNT TERMS		
PAYEE'S NAME AND ADDRESS  Ecology and Environment, Inc. 368 Pleasant View Drive Lancaster, NY 14086				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT
				COST	PER	
	04/28/96 thru 5/25/96	START TEAMS: REGION IX For Cost Details, See Attached COST REIMBURSABLE PROVISIONAL PAYMENT				\$220,958.14
"I certify that all payments requested are for appropriate purposes in accordance with the agreements set forth in the contract."						
NAME OF OFFICIAL: <u>THAMER</u>			START REGION IX PROGRAM MANAGER			
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL		\$220,958.14
PAYMENT:  <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES		
		BY <sup>2</sup>				
				Amount verified; correct for		
		TITLE		(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
_____ (Date)		_____ (Authorized Certifying Officer) <sup>1</sup>		_____ (Title)		
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER ON (Name of bank)	
	CASH \$		DATE		PAYEE <sup>3</sup>	
<sup>1</sup> When stated in foreign currency, insert name of currency. <sup>2</sup> If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. <sup>3</sup> When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.			PER			
			TITLE			

**PRIVACY ACT STATEMENT**

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Contractor: Ecology and Environment

Contract Number: 68-W6-0010

**START : INVOICE/SITE DETAIL**

Region: 9

Attachment A

Invoice Number: 6

JUN 1996

TDD No.	Reg.	SSID No.	Action Code	Oper Unit	Site Name	Act Seq	IFMS Line Ref	DCN	Account To Be Charged	Account Initial Obligation	FPN#	Incident Specific	Amount	Cumulative Costs
09-9601-0006	09	4R	RV	00	FRONTIER FERTILIZER			DB0003	HQ 4R RV 00	HQ00JT00			2,483.97	20,214.55
09-9601-0007	09	9Q	RV	00	NAVAJO TOXAPHENE			DB0003	HQ 9Q RV 00	HQ00JT00			362.72	2,483.05
09-9601-0008	09	5F	BN	00	DODSON BROTHERS OIL COMPANY			DB0003	HQ 5F BN 00	HQ00JT00			251.87	5,740.57
09-9601-0009	09	AQ	BB	00	CENTRAL EUREKA MINE (MESA DE ORO)			DB0003	HQ AQ BB 00	HQ00JT00			1,723.20	5,511.61
09-9601-0010	09	33	RV	00	DEL NORTE COUNTY PESTICIDE STORAGE			DB0003	HQ 33 RV 00	HQ00JT00			644.69	10,583.06
09-9601-0011	09	3H	RV	00	CASMALIA RESOURCES			DB0003	HQ 3H RV 00	HQ00JT00			40,287.86	143,700.25
09-9601-0012	09	W6	BB	00	SPARKS SOLVENT/FUEL PLUME			DB0003	HQ W6 BB 00	HQ00JT00			2,148.01	8,345.34
09-9601-0013	09	AV	SS	00	SANDERS AVIATION			DB0003	HQ AV SS 00	HQ00JT00			8,851.43	64,563.22
09-9601-0014	09	1U	BN	00	YAVAPAI PENTA POND			DB0003	HQ 1U BN 00	HQ00JT00			1,792.85	15,196.07
09-9601-0015	09	BC	BN	00	OMEGA RECOVERY SERVICES			DB0003	HQ BC BN 00	HQ00JT00			732.77	9,284.19
09-9601-0016	09	9X	RV	00	VERDESE CARTER PARK				HQ 9X RV 00	HQ00JT00			.00	2,170.10
09-9601-0017	09	CE	BN	00	AMERICAN CHROME ENGINEERING, INC			DB0003	HQ CE BN 00	HQ00JT00			1,042.96	4,199.48
09-9601-0018	09	AH	RV	00	SUPERCHROME PLATING & ENGINEERING CO				HQ AH RV 00	HQ00JT00			.00	2,331.62
09-9601-0019	09	AH	RV	00	SUPERCHROME PLATING & ENGINEERING CO			DB0003	HQ AH RV 00	HQ00JT00			553.98	21,623.25
09-9602-0007	09	CN	PA	00	DUCK VALLEY INDIAN RESERVATION			DB0003	HQ CN PA 00	HQ00JT00			125.11	19,239.38
09-9605-0004	09	1E	PA	00	MCCORMICK & BAXTER CREOSOTING			DB0003	HQ 1E PA 00	HQ00BM00			888.80	1,740.70
09-9605-0007	09	5F	BN	00	DODSON BROTHERS OIL COMPANY			DB0007	HQ 5F BN 00	HQ00BM00			1,880.71	1,936.63
09-9606-0002	09	9G	PA	00	INDIA BASIN BOATYARD SITE			DB0003	HQ 9G PA 00	HQ00BM00			711.28	711.28
09-9606-0004	09	T4	PA	00	SOBOBA INDIAN RESERVATION			DB0007	HQ T4 PA 00	HQ00BM00			1,502.85	1,502.85
<b>TOTAL SITES WITH SSID</b>													<b>65,985.06</b>	<b>341,077.20</b>
<b>SUPERFUND</b>														
09-9601-0001	09	00	BM	00	EPA REGION IX SPILL PHONE			DB0003	HQ 00 BM 00	HQ00JT00			5,598.12	38,894.73
09-9601-0002	09	00	BM	00	ON-CALL RESPONSE CALL OUT			DB0003	HQ 00 BM 00	HQ00JT00			1,213.22	28,237.26
09-9602-0001	09	00	BM	00	START MOBILIZATION			DB0003	HQ 00 BM 00	HQ00JT00			8.50	7,959.15
09-9602-0004	09	00	BM	00	ON-GOING START PROGRAM SUPPORT			DB0003	HQ 00 BM 00	HQ00BM00			47,141.67	271,106.25
09-9603-0004	09	00	BM	00	SIMS/RIMS COORDINATION W/OES/CAL-EPA			DB0003	HQ 00 BM 00	HQ00JT00			.34	1,760.32
09-9604-0006	09	00	JT	00	START EQUIPMENT MANAGEMENT			DB0007	HQ 00 JT 00	HQ00BM00			8,525.37	16,093.53
09-9604-0007	09	00	JT	00	START HEALTH & SAFETY COORDINATION			DB0003	HQ 00 JT 00	HQ00BM00			2,598.00	4,294.88
09-9604-0008	09	00	JT	00	START COMPUTER SUPPORT			DB0007	HQ 00 JT 00	HQ00BM00			7,645.02	11,566.00

\*\*\* Confidential Business Information - Not for Release \*\*\*

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Contractor: Ecology and Environment

Contract Number: 68-W6-0010

## START : INVOICE/SITE DETAIL

Region: 9

Attachment A

Invoice Number: 6

JUN 1996

TDD No.	Reg.	SSID No	Action Code	Oper Unit	Site Name	Act Seq	IFMS Line Ref.	DCN	Account To Be Charged	Account Initial Obligation	FPN#	Incident Specific	Amount	Cumulative Costs
09-9604-0010	09	00	TH	00	TRAINING FOR LA CO FD HEALTH HAZMAT TR				HQ 00 TH 00	HQ00BM00			.00	27.97
09-9605-0002	09	00	TH	00	NGWA - OUTDOOR CONFERENCE		DB0007		HQ 00 TH 00	HQ00BM00			5,672.65	10,200.81
09-9605-0003	09	00	TH	00	PCHW TRAINING COURSESS		DB0007		HQ 00 TH 00	HQ00BM00			3,900.73	3,900.73
09-9605-0005	09	00	TH	00	CONTINUING CHALLENGE WORKSHOP		DB0003		HQ 00 TH 00	HQ00BM00			333.12	333.12
09-9605-0008	09	00	JT	00	T.A.L.E.S. DATABASE		DB0003		HQ 00 JT 00	HQ00BM00			55.92	55.92
TOTAL SITES WITHOUT SSID												PROGRAM WIDE	82,692.66	394,430.67
09-9601-0020	09	ZZ	BM	00	HAWAII TECHNICAL ASSISTANCE		DB0003		HQ ZZ BM 00	HQ00JT00			19.63	1,633.14
09-9601-0021	09	ZZ	PA	00	GABBS ABANDONED DRUMS - BLM		DB0003		HQ ZZ PA 00	HQ00JT00			89.29	5,976.46
09-9602-0002	09	ZZ	PA	00	GIBSON - BAKERSFIELD		DB0003		HQ ZZ PA 00	HQ00JT00			27.97	1,540.73
09-9602-0003	09	ZZ	SY	00	SANTA FE DERAILMENT - EL CAJON		DB0003		HQ ZZ SY 00	HQ00JT00			3,046.92	51,636.70
09-9602-0005	09	ZZ	RV	00	GABBS ABANDONED DRUMS - BLM		DB0003		HQ ZZ RV 00	HQ00JT00			87.45	6,560.36
09-9602-0006	09	ZZ	PA	00	ELECTRITE ASSESSMENT				HQ ZZ PA 00	HQ00JT00			.00	3,087.58
09-9603-0001	09	ZZ	PA	00	GREY EAGLE MINE SITE		DB0003		HQ ZZ PA 00	HQ00JT00			4,993.52	15,204.43
09-9603-0005	09	ZZ	PA	00	WILMINGTON SITE(S) REVIEW		DB0003		HQ ZZ PA 00	HQ00JT00			16.95	1,997.68
09-9603-0006	09	ZZ	BM	00	CALIFORNIA REGULATION APPLICABILITY		DB0003		HQ ZZ BM 00	HQ00JT00			27.97	341.47
09-9604-0002	09	ZZ	RV	00	MONTGOMERY PASS		DB0003		HQ ZZ RV 00	HQ00JT00			522.65	5,792.36
09-9604-0003	09	ZZ	PA	00	CELTOR CHEMICAL WORKS		DB0003		HQ ZZ PA 00	HQ00JT00			1,963.47	8,326.04
09-9604-0004	09	ZZ	RV	00	ASYLUM SLOUGH - EMERG. RESP.		DB0003		HQ ZZ RV 00	HQ00JT00			607.85	8,411.85
09-9604-0005	09	ZZ	JT	00	START QA MANAGEMENT		DB0003		HQ ZZ JT 00	HQ00BM00			2,986.76	5,374.53
09-9604-0011	09	ZZ	PA	00	SULFUR CREEK GEOTHERMAL				HQ ZZ PA 00	HQ00BM00			.00	709.63
09-9604-0012	09	ZZ	BM	00	AMERICAN SAMOA TECHNICAL ASSISTANCE		DB0003		HQ ZZ BM 00	HQ00BM00			1,481.30	1,876.02
09-9605-0001	09	ZZ	PA	00	R.C. BAXTER		DB0003		HQ ZZ PA 00	HQ00BM00			2,140.06	5,488.56
09-9605-0009	09	ZZ	BN	00	UNOCAL RODEO REFINERY FIRE		DB0007		HQ ZZ BN 00	HQ00BM00			2,018.02	2,018.02
09-9605-0010	09	ZZ	BN	00	PANOCHIE TIRE DUMP FIRE		DB0007		HQ ZZ BN 00	HQ00BM00			15,166.09	15,166.09
09-9605-0011	09	ZZ	BM	00	TREASURE ISLAND		DB0007		HQ ZZ BM 00	HQ00BM00			2,269.42	2,269.42
09-9606-0001	09	ZZ	RC	00	MCFARLAND KERN COUNTY		H6S006	09	ZZ RC 00	0900QB00			2,904.69	2,904.69
09-9606-0003	09	ZZ	PA	00	HARD CHROME PRODUCTS		DB0007		HQ ZZ PA 00	HQ00BM00			453.20	453.20
TOTAL SITES WITHOUT SSID												SITE SUPPORT	40,823.21	146,768.96

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Contractor: Ecology and Environment

# START : INVOICE/SITE DETAIL

Region: 9

Contract Number: 68-W6-0010

Attachment A

Invoice Number: 6

JUN 1996

TDD No.	Reg.	SSID No	Action Code	Oper Unit	Site Name	Act. Seq	IFMS Line Ref	DCN	Account To Be Charged	Account Initial Obligation	FPN#	Incident Specific	Amount	Cumulative Costs
09-9601-0003	09				EMERGENCY AIR MONITORING DIRECTORY			EAR054	96T75ETFA	96T720TFA			3,277.77	9,820.37
09-9601-0004	09				EVACUATION GUIDANCE DOCUMENT			EAR054	96T75ETFA	96T720TFA			123.02	1,466.35
09-9601-0005	09				SOUTHERN PACIFIC RR CHEM SAFETY AUDIT					96T720TFA			.00	1,172.18
09-9603-0002	09				OAHU EXERCISE - REPORT					96T75ETFA			.00	684.35
09-9603-0003	09				PUNA GEOTHERMAL VENTURE RESPONSE			EAR054	96T75ETFA	96T75ETFA			850.13	1,696.25
09-9604-0001	09				SHELL REFINERY FIRE/EXPLOSION					96H72PHG7			.00	1,644.15
09-9605-0006	09				FEATHER RIVER CONTINGENCY PLAN			EAR054	96T75ETFA	96T75ETFA			5,042.94	6,285.19
TOTAL SITES WITHOUT SSID													9,293.86	22,768.84
NON-SUPERFUND														
SUBTOTAL													198,794.79	905,045.67
Fixed Fee													22,163.35	113,551.78
TOTAL INVOICE AMOUNT													\$220,958.14	\$1,018,597.45

ZZ - Site Support 00 - Program Wide

\*\*\* Confidential Business Information - Not for Release \*\*\*

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FUNDING SOURCE			Monthly Cost	Monthly Fee	Monthly Cost	Cum. Cost	Cum.Fee	Total Cum.Cost
DA0005	CERCLA/SARA			.00	.00	405,069.11	44,930.89	450,000.00
DB0003	CERCLA/SARA		137,562.18	159.20	137,721.38	425,268.97	44,731.03	470,000.00
DB0007	CERCLA/SARA		49,034.06	20,644.15	69,678.21	49,034.06	20,644.15	69,678.21
EAR054	CEPP		9,293.86	1,036.16	10,330.02	21,124.69	2,719.49	23,844.18
H6S006	CERCLA/SARA	Site Assessment	2,904.69	323.84	3,228.53	2,904.69	323.84	3,228.53
PP0010	OPA			.00	.00	1,644.15	202.39	1,846.54
TOTAL			\$198,794.79	\$22,163.35	\$220,958.14	\$905,045.67	\$113,551.79	\$1,018,597.46



7/9/1996

Ecology and Environment, Inc.



Contract Number: 68-W6-0010

## Summary Invoice

Month Ending: 06/22/1996

\*\* MONTH \*\*

\*\* CUMULATIVE \*\*

START Region 9

START Region 9

Direct Labor Regular	Ded	\$61,102.46	\$311,335.46
	Non	3,991.16	20,016.09
Direct Labor Overtime	Ded	9,279.82	55,059.20
	Non	201.92	2,458.33
Fringe on Regular	Ded	18,331.01	93,401.49
	Non	1,197.35	6,004.94
Fringe on Overtime	Ded	1,206.35	7,157.78
	Non	26.25	319.60
Total Labor + Fringe		95,336.32	495,752.89
Overhead	Ded	9,261.73	48,096.43
	Non	3,298.79	17,538.66
Total LBR + FRG + OVH		107,896.84	561,387.98
SG and A	Ded	20,927.17	108,675.60
	Non	2,475.19	13,160.00
Total LBR + FRG + OVH + GA		131,299.20	683,223.58
Travel		26,713.69	83,714.81
Equipment		.00	.00
Other Direct Costs		19,744.86	78,813.67
Subtotal		177,757.75	845,752.06
S G and A		9,802.79	34,292.87
Subcontractors		.00	.00
Team Subcontractors		11,013.99	22,791.93
Subtotal		198,574.53	902,836.86
Equipment Usage		.00	.00
Analytical		.00	1,753.00
Total Cost		198,574.53	904,589.86
Sub Handling Fee		220.26	455.81
Fixed Fee		22,163.35	113,551.78
Grand Total		\$220,958.14	\$1,018,597.45

**ECOLOGY AND ENVIRONMENT**  
**LABOR ANALYSIS BY PGRADE (LEVEL)**

START Region 9

Table F - 6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 6/22/1996		START Region 9 YEAR ENDING: 12/17/1996		CUMULATIVE CONTRACT		Total Hours
		Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	
P1	Dedicated	546.00	73.22	2,215.50	462.84	2,215.50	462.84	2,678.34
P2	Dedicated	645.00	85.50	3,542.00	876.04	3,542.00	876.04	4,418.04
P3	Dedicated	1,630.50	272.20	8,165.50	1,412.59	8,165.50	1,412.59	9,578.09
P4	Dedicated	152.00	29.88	642.00	81.64	642.00	81.64	723.64
T2	Dedicated	108.00	9.00	536.00	46.50	536.00	46.50	582.50
P2	Non Dedicated	25.25	.00	27.25	.00	27.25	.00	27.25
P3	Non Dedicated	58.25	.00	436.25	56.50	436.25	56.50	492.75
P4	Non Dedicated	4.50	.00	5.50	.00	5.50	.00	5.50
T1	Non Dedicated	.00	.00	82.75	51.00	82.75	51.00	133.75
T2	Non Dedicated	.00	.00	5.75	.00	5.75	.00	5.75
<b>TOTAL LOE</b>		3,169.50	469.80	15,658.50	2,987.11	15,658.50	2,987.11	18,645.61
SS	Dedicated	232.50	.00	1,080.50	.00	1,080.50	.00	1,080.50
SS	Non Dedicated	122.25	12.00	478.50	12.00	478.50	12.00	490.50
<b>TOTAL CLERICAL</b>		354.75	12.00	1,559.00	12.00	1,559.00	12.00	1,571.00
<b>GRAND TOTAL</b>		3,524.25	481.80	17,217.50	2,999.11	17,217.50	2,999.11	20,216.61

Contractor: Ecology and Environment  
Contract Number: 68-W6-0010

**START : INVOICE/SITE DETAIL ADJUSTMENTS**  
**Attachment C**  
**JUN 1996**

Region: 9

Invoice Number: 6

TDD No.	Site Name	DCN	Account Initial Obligation	Account To Be Charged	Chg Adj.	Amount	Cumulative Costs
09-9601-0009	CENTRAL EUREKA MINE (MESA DE ORO)	DB0003	HQ00JT00	HQA BB 00	2	-41.74	5,511.61
09-9601-0011	CASMALIA RESOURCES	DB0003	HQ00JT00	HQ3HRV 00	2	61.93	143,700.25
09-9601-0013	SANDERS AVIATION	DB0003	HQ00JT00	HQAVSS 00	2	-430.68	64,563.22
09-9601-0015	OMEGA RECOVERY SERVICES	DB0003	HQ00JT00	HQB BN 00	2	-154.51	9,284.19
09-9606-0002	INDIA BASIN BOATYARD SITE	DB0003	HQ00BM00	HQ9 PA 00	2	280.50	711.28
		<b>TOTAL SITES WITH SSID</b>	<b>SUPERFUND</b>			-284.50	
09-9601-0001	EPA REGION IX SPILL PHONE	DB0003	HQ00JT00	HQ00 BM 00	2	-68.95	38,894.73
09-9601-0002	ON-CALL RESPONSE CALL OUT	DB0003	HQ00JT00	HQ00 BM 00	2	-3,882.24	28,237.26
09-9602-0004	ON-GOING START PROGRAM SUPPORT	DB0003	HQ00BM00	HQ00 BM 00	2	-1,686.89	271,106.25
09-9604-0006	START EQUIPMENT MANAGEMENT	DB0007	HQ00BM00	HQ00 JT 00	2	-51.82	16,093.53
09-9604-0008	START COMPUTER SUPPORT	DB0007	HQ00BM00	HQ00 JT 00	2	311.83	11,566.00
		<b>TOTAL SITES WITHOUT SSID</b>	<b>SUPERFUND</b>	<b>PROGRAM WIDE</b>		-5,378.07	
09-9603-0001	GREY EAGLE MINE SITE	DB0003	HQ00JT00	HQZZPA 00	2	432.78	15,204.43
09-9604-0003	CELTOR CHEMICAL WORKS	DB0003	HQ00JT00	HQZZPA 00	2	.00	8,326.04
09-9604-0005	START QA MANAGEMENT	DB0003	HQ00BM00	HQZZJT 00	2	52.53	5,374.53
09-9604-0012	AMERICAN SAMOA TECHNICAL ASSISTANCE	DB0003	HQ00BM00	HQZZBM 00	2	50.45	1,876.02
09-9605-0001	R.C. BAXTER	DB0003	HQ00BM00	HQZZPA 00	2	253.60	5,488.56
09-9605-0009	UNOCAL RODEO REFINERY FIRE	DB0007	HQ00BM00	HQZZBN 00	2	369.66	2,018.02
09-9605-0010	PANOCHÉ TIRE DUMP FIRE	DB0007	HQ00BM00	HQZZBN 00	2	3,452.09	15,166.09
09-9605-0011	TREASURE ISLAND	DB0007	HQ00BM00	HQZZBM 00	2	131.09	2,269.42
		<b>TOTAL SITES WITHOUT SSID</b>	<b>SUPERFUND</b>	<b>SITE SUPPORT</b>		4,742.20	
09-9601-0004	EVACUATION GUIDANCE DOCUMENT	EAR054	96T75ETFA	96T75ETF00	2	-13.62	1,466.35

- 1 Incorrect DCN and/or account number previously charged on invoice.
- 2 Incorrect site number previously charged on invoice.
- 3 Site previously inappropriately charged on invoice.
- 4 Incorrect DCN charged on invoice.
- 5 Incorrect account number charged on invoice.

Page 1 of 2

Contractor: Ecology and Environment  
Contract Number: 68-W6-0010

START : INVOICE/SITE DETAIL ADJUSTMENTS  
Attachment C  
JUN 1996

Region: 9

Invoice Number: 6

TDD No	Site Name	DCN	Account Initial Obligation	Account To Be Charged	Chg Adj	Amount	Cumulative Costs
09-9605-0006	FEATHER RIVER CONTINGENCY PLAN	EAR054	96T75ETFA	96T75ETFA	2	468 38	6,285 19
<b>TOTAL SITES WITHOUT SSID</b>							
<b>NON-SUPERFUND</b>							
						454 76	
<b>TOTAL ADJUSTMENTS</b>							
						-465 61	

ZZ - Site Support 00 - Program Wide

Monthly Cost

DB0003	CERCLA/SARA	-5,133.22
DB0007	CERCLA/SARA	4,212.85
EAR054	CEPP	454.76
<b>TOTAL</b>		<b>\$-465.61</b>

- 1 Incorrect DCN and/or account number previously charged on invoice.
- 2 Incorrect site number previously charged on invoice.
- 3 Site previously inappropriately charged on invoice.
- 4 Incorrect DCN charged on invoice.
- 5 Incorrect account number charged on invoice

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07/09/1996

## LABOR ADJUSTMENTS

Page 1 of 3

Region: 9

Month Ending: 06/22/1996

TDD #	PAN	Week End	Funding	Employee	Pgrade	Actual Week End	Regular		OT	
							Hours	Dollars	Hours	Dollar
09-9601-0001	0001 SG RR XX	06/22/1996	CERCLA/SARA	WISE, ROBERT L	P2	06/01/1996	.00	.00	-2.50	-68.
09-9601-0002	0002 SG RR XX	06/01/1996	CERCLA/SARA	WISE, ROBERT L	P2	05/04/1996	.00	.00	1.50	41.
09-9601-0002	0002 SG RR XX	06/22/1996	CERCLA/SARA	WISE, ROBERT L	P2	06/01/1996	.00	.00	2.50	68.
09-9601-0002	0002 SG RR XX	06/15/1996	CERCLA/SARA	EDWARDS, HOWAR	P3	05/18/1996	-6.00	-246.44	.00	.
09-9601-0002	0002 SG RR XX	06/15/1996	CERCLA/SARA	EDWARDS, HOWAR	P3	06/01/1996	-14.00	-575.04	.00	.
09-9601-0002	0002 SG RR XX	06/15/1996	CERCLA/SARA	MCDONALD, CAMER	P3	05/25/1996	-19.00	-644.01	-20.00	-589.
09-9601-0002	0002 SG RR XX	06/15/1996	CERCLA/SARA	CHAMBERS, THOMP	P4	05/25/1996	-9.00	-503.41	4.00	194.
09-9601-0002	0002 SG RR XX	06/15/1996	CERCLA/SARA	CASTRO-WEHR, FR	P3	06/01/1996	.00	.00	1.00	40.
09-9601-0002	0002 SG RR XX	06/01/1996	CERCLA/SARA	SCHWENNESEN, MI	P3	05/25/1996	.00	.00	.29	8.
09-9601-0002	0002 SG RR XX	06/15/1996	CERCLA/SARA	EDWARDS, HOWAR	P3	05/25/1996	-20.00	-821.48	-24.00	-856.
09-9601-0011	0011 CR RA XX	06/01/1996	CERCLA/SARA	SCHWENNESEN, MI	P3	05/25/1996	-1.00	-35.02	.00	.
09-9601-0011	0011 CR RA XX	06/08/1996	CERCLA/SARA	RANDALL, RANDY	P3	05/18/1996	.00	.00	3.00	96.
09-9601-0015	0015 OC RS XX	06/01/1996	CERCLA/SARA	SCHWENNESEN, MI	P3	05/25/1996	-.50	-17.52	-4.50	-136.
09-9602-0004	0025 SG AP XX	06/15/1996	CERCLA/SARA	EDWARDS, HOWAR	P3	06/01/1996	10.00	410.73	.00	.
09-9602-0004	0025 SG AP XX	06/15/1996	CERCLA/SARA	WHITAKER, JOHN H	P3	06/08/1996	-6.00	-225.40	.00	.
09-9602-0004	0025 SG AP XX	06/01/1996	CERCLA/SARA	GUEVARRA, JAY J	P1	05/04/1996	-17.00	-445.67	.00	.

07/09/1996

## LABOR ADJUSTMENTS

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Region: 9

Month Ending: 06/22/1996

TDD #	PAN	Week End	Funding	Employee	Pgrade	Actual Week End	Hours	Regular Dollars	OT Hours	Dollar
09-9602-0004	0025 SG AP XX	06/15/1996	CERCLA/SARA	EDWARDS, HOWAR	P3	05/25/1996	-2.00	-82.14	.00	.
09-9602-0004	0025 SG AP XX	06/01/1996	CERCLA/SARA	CHADWICK, PATRIC	P3	05/11/1996	-5.00	-311.83	.00	.
09-9602-0004	0025 SG AP XX	06/15/1996	CERCLA/SARA	LAWRENCE, PETER	P2	06/08/1996	-2.00	-55.10	.00	.
09-9602-0004	0025 SG AP XX	06/01/1996	CERCLA/SARA	CASTRO-WEHR, FR	P3	05/11/1996	-9.00	-420.79	.00	.
09-9602-0004	0025 SG AP XX	06/01/1996	CERCLA/SARA	BENSON, CRAIG C	P3	05/04/1996	-5.00	-252.23	.00	.
09-9602-0004	0025 SG AP XX	06/01/1996	CERCLA/SARA	WISE, ROBERT L	P2	05/11/1996	-1.50	-47.59	.00	.
09-9602-0004	0025 SG AP XX	06/15/1996	CERCLA/SARA	GUEVARRA, JAY J	P1	06/01/1996	-5.00	-131.09	.00	.
09-9603-0001	0029 GE SA XX	06/01/1996	CERCLA/SARA	GUEVARRA, JAY J	P1	05/04/1996	17.00	445.67	.00	.
09-9604-0003	0037 CC TA XX	06/15/1996	CERCLA/SARA	GUEVARRA, JAY J	P1	05/25/1996	-2.00	-52.42	.00	.
09-9604-0003	0037 CC SA XX	06/15/1996	CERCLA/SARA	GUEVARRA, JAY J	P1	05/25/1996	2.00	52.42	.00	.
09-9604-0005	0039 QM MQ XX	06/01/1996	CERCLA/SARA	SCHWENNESEN, MI	P3	05/25/1996	1.50	52.53	.00	.
09-9604-0006	0040 EM ME XX	06/22/1996	CERCLA/SARA	WALDER, STEVEN S	P1	05/25/1996	-2.00	-51.82	.00	.
09-9604-0008	0042 CS AP XX	06/01/1996	CERCLA/SARA	CHADWICK, PATRIC	P3	05/11/1996	5.00	311.83	.00	.
09-9604-0012	0046 AS TG XX	06/01/1996	CERCLA/SARA	BENSON, CRAIG C	P3	05/04/1996	1.00	50.45	.00	.
09-9605-0001	0047 RC SA XX	06/01/1996	CERCLA/SARA	BENSON, CRAIG C	P3	05/04/1996	4.00	201.78	.00	.
09-9605-0001	0047 RC SA XX	06/22/1996	CERCLA/SARA	WALDER, STEVEN S	P1	05/25/1996	2.00	51.82	.00	.
09-9605-0006	0052 FR PP XX	06/01/1996	CEPP	WISE, ROBERT L	P2	05/11/1996	1.50	47.59	.00	.

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## LABOR ADJUSTMENTS

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Region: 9

Month Ending: 06/22/1996

TDD #	PAN	Week End	Funding	Employee	Pgrade	Actual Week End	Regular		OT	
							Hours	Dollars	Hours	Dollar
09-9605-0006	0052 FR PP XX	06/01/1996	CEPP	CASTRO-WEHR, FR	P3	05/11/1996	9.00	420.79	.00	.
09-9605-0009	0055 UR RZ XX	06/15/1996	CERCLA/SARA	EDWARDS, HOWAR	P3	05/18/1996	6.00	246.44	.00	.
09-9605-0009	0055 UR RZ XX	06/15/1996	CERCLA/SARA	EDWARDS, HOWAR	P3	05/25/1996	3.00	123.22	.00	.
09-9605-0010	0056 PT RA XX	06/22/1996	CERCLA/SARA	MYERS, NOAH	P3	05/25/1996	.00	.00	2.00	78.
09-9605-0010	0056 PT RA XX	06/15/1996	CERCLA/SARA	CHAMBERS, THOMP	P4	05/25/1996	9.00	503.41	.00	.
09-9605-0010	0056 PT RA XX	06/15/1996	CERCLA/SARA	EDWARDS, HOWAR	P3	05/25/1996	19.00	780.42	24.00	856.
09-9605-0010	0056 PT RA XX	06/15/1996	CERCLA/SARA	MCDONALD, CAMER	P3	05/25/1996	19.00	644.01	20.00	589.
09-9605-0011	0057 TI TG XX	06/15/1996	CERCLA/SARA	GUEVARRA, JAY J	P1	06/01/1996	5.00	131.09	.00	.
09-9606-0002	0059 IB SA XX	06/15/1996	CERCLA/SARA	WHITAKER, JOHN H	P3	06/08/1996	6.00	225.40	.00	.
09-9606-0002	0059 IB SA XX	06/15/1996	CERCLA/SARA	LAWRENCE, PETER	P2	06/08/1996	2.00	55.10	.00	.
TOTAL LABOR ADJUSTMENTS							-4.00	-164.30	7.29	323.4

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## ODC ADJUSTMENTS

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Region: 9

Month Ending: 06/22/1996

TDD #	PAN	Week End	Funding	Acct Num	Amount
09-9601-0004	0004 EG PC XX	06/08/1996	CEPP	29	-13.62
#R1339715			FEDERAL EXPRESS CORPORATIO	SHIPPING CHARGES, 4/22/96, SF OFC.-GENE BAILARD, SAN CARLOS, CA.	
09-9601-0009	0009 CE RA XX	06/08/1996	CERCLA/SARA	29	-41.74
#R1339715			FEDERAL EXPRESS CORPORATIO	SHIPPING CHARGES, 4/24/96, SF OFC.-CAMERON MCDONALD, SUTTER CREEK, C	
09-9601-0013	0013 SA SA XX	06/08/1996	CERCLA/SARA	29	-70.73
#R1339715			FEDERAL EXPRESS CORPORATIO	SHIPPING CHARGES, 4/19/96, LONG BEACH OFC.-E&E TEMPE,AZ.	
09-9601-0013	0013 SA SA XX	06/08/1996	CERCLA/SARA	29	-63.78
#R1339715			FEDERAL EXPRESS CORPORATIO	SHIPPING CHARGES, 4/19/96, LONG BEACH OFC.-E&E, TEMPE, AZ.	
09-9601-0013	0013 SA SA XX	06/08/1996	CERCLA/SARA	29	-135.49
#R1339715			FEDERAL EXPRESS CORPORATIO	SHIPPING CHARGES, 4/19/96, LONG BEACH OFC.-E&E, TEMPE, AZ.	
09-9601-0013	0013 SA SA XX	06/08/1996	CERCLA/SARA	29	-117.78
#R1339715			FEDERAL EXPRESS CORPORATIO	SHIPPING CHARGES, 4/19/96, LONG BEACH OFC.-E&E, TEMPE, AZ.	
09-9601-0013	0013 SA SA XX	06/08/1996	CERCLA/SARA	29	-42.90
#R1339715			FEDERAL EXPRESS CORPORATIO	SHIPPING CHARGES, 4/19/96, LONG BEACH OFC.-E&E, TEMPE, AZ.	
09-9602-0004	0025 SG AP XX	06/22/1996	CERCLA/SARA	38	2.25

XEROX / COPIES COST ADJUSTMENT

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## ODC ADJUSTMENTS

Region: 9

Month Ending: 06/22/1996

TDD #	PAN	Week End	Funding	Acct Num	Amount
09-9602-0004	0025 SG AP XX	06/22/1996	CERCLA/SARA	38	-88.08

### XEROX / COPIES COST ADJUSTMENT

09-9602-0004	0025 SG AP XX	06/08/1996	CERCLA/SARA	29	-6.05
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#R1339715      FEDERAL EXPRESS CORPORATIO SHIPPING CHARGES, 4/25/96, LONG BEACH - CALIF.CONSERVATION CORP,SACR

09-9602-0004	0025 SG AP XX	06/08/1996	CERCLA/SARA	29	-33.90
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#R1339715      FEDERAL EXPRESS CORPORATIO SHIPPING CHARGES, 4/24/96, SF OFC.-BFLO OFC.

09-9603-0001	0029 GE SA XX	06/08/1996	CERCLA/SARA	29	-12.89
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#R1339715      FEDERAL EXPRESS CORPORATIO SHIPPING CHARGES, 4/26/96, SF OFC.-LEWIS & LEWIS, VENTURA, CA

<b>TOTAL ODC ADJUSTMENTS</b>	<b>-624.71</b>
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## 6.0 MONTHLY FINANCIAL REPORT TABLES

TABLE F-1

## Monthly Region 9 Financial Management Summary

Contract Number: 68-W6-0010

Total Contract Summary For 05/26/1996 Through 06/22/1996

Reporting Period: 05/26/1996 - 06/22/1996

Contract Year 96

Reporting Date: 07/09/1996

## ACTUAL COSTS

## CONTRACT YEAR SUMMARY

COST ELEMENTS	CURRENT MONTH	CONTRACT YEAR	ESTIMATED COST AT CY COMPLETION	CY BUDGET	VARIANCE
P1	619.22	2,678.34	.00	.00	.00
P2	755.75	4,445.29	.00	.00	.00
P3	1,960.95	10,070.84	.00	.00	.00
P4	186.38	729.14	.00	.00	.00
T2	117.00	588.25	.00	.00	.00
TOTAL LOE	3,639.30	18,511.86	.00	.00	.00
CLERICAL HOURS	366.75	1,571.00	.00	.00	.00
GRAND TOTAL	4,006.05	20,082.86	31,687.00	31,687.00	.00
Direct Labor	131,299.20	683,223.58	1,495,295.22	1,539,681.82	-44,386.60
<u>Other Direct Costs</u>					
Travel	26,713.69	83,714.81	211,340.39	221,247.29	-9,906.90
Equipment	.00	.00	8,609.15	8,610.15	-1.00
Misc. ODC's	19,744.86	78,813.67	176,846.53	176,483.55	362.98
Subtotal	46,458.55	162,528.48	396,796.07	406,340.99	-9,544.92
Indirect Costs (SGA) on ODCs	9,802.79	34,292.87	83,327.17	85,331.61	-2,004.44
Subtotal	56,261.34	196,821.35	480,123.24	491,672.60	-11,549.36
E and E Analytical Services	.00	1,753.00	24,543.00	24,543.00	.00
Subcontracts	11,013.99	22,791.93	9,600.00	9,600.00	.00
Equipment Usage	.00	.00	27,924.21	27,924.21	.00
Subtotal	198,574.53	904,589.86	522,875.39	553,739.81	-30,864.42
SubHandling Fee	220.26	455.81	192.00	192.00	.00
Fixed Fee	22,163.35	113,551.78	192,973.83	192,973.83	.00
Total Cost	\$220,958.14	\$1,018,597.45	\$2,294,663.61	\$2,371,919.07	\$-77,255.46

TABLE F-2

## Cumulative Region 9 Financial Management Summary

Contract Number:68-W6-0010

Total Contract Summary For 05/26/1996 Through 06/22/1996

Reporting Period: 05/26/1996 - 06/22/1996

Contract Year 1996

Reporting Date: 07/09/1996

COST ELEMENTS	CUMULATIVE ACTUAL COST INCEPTION TO DATE	ESTIMATED COST AT CY COMPLETION	CY BUDGET	VARIANCE
P1	2,678.34	.00	.00	.00
P2	4,445.29	.00	.00	.00
P3	10,070.84	.00	.00	.00
P4	729.14	.00	.00	.00
T1	133.75	.00	.00	.00
T2	588.25	.00	.00	.00
TOTAL LOE	18,645.61	.00	.00	.00
CLERICAL HOURS	1,571.00	.00	.00	.00
GRAND TOTAL	20,216.61	31,687.00	31,687.00	.00
Direct Labor	683,223.58	1,495,295.22	1,539,681.82	-44,386.60
<u>Other Direct Costs</u>				
Travel	83,714.81	211,340.39	221,247.29	-9,906.90
Equipment	.00	8,609.15	8,610.15	-1.00
Misc. ODC's	78,813.67	176,846.53	176,483.55	362.98
Subtotal	162,528.48	396,796.07	406,340.99	-9,544.92
Indirect Costs (SGA) on ODCs	34,292.87	83,327.17	85,331.61	-2,004.44
Subtotal	196,821.35	480,123.24	491,672.60	-11,549.36
E and E Analytical Services	1,753.00	24,543.00	24,543.00	.00
Subcontracts	22,791.93	9,600.00	9,600.00	.00
Equipment Usage	.00	27,924.21	27,924.21	.00
Subtotal	904,589.86	439,548.22	468,408.20	-28,859.98
SubHandling Fee	455.81	192.00	192.00	.00
Fixed Fee	113,551.78	192,973.83	192,973.83	.00
Total Cost	\$1,018,597.45	\$2,211,336.44	\$2,286,587.46	\$-75,251.02

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7/9/1996

TABLE F-3

SUMMARY OF INCREMENTAL  
FUNDINGCONTRACT MODIFICATIONS  
START Region 9Ecology and  
Environment

CONTRACT NUMBER 68-W6-0010

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING
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## FUNDING SOURCE: CEPP

01	02/22/1996	50,000.00	50,000.00	50,000.00
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## FUNDING SOURCE: CERCLA/SARA

Site Assessment

02	02/27/1996	100,000.00	100,000.00	150,000.00
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## FUNDING SOURCE: CERCLA/SARA

00	12/18/1995	450,000.00	450,000.00	600,000.00
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01	02/22/1996	470,000.00	920,000.00	1,070,000.00
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01	02/22/1996	470,000.00	1,390,000.00	1,540,000.00
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## FUNDING SOURCE: OPA

01	02/22/1996	25,000.00	25,000.00	1,565,000.00
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7/9/1996

TABLE F-3

SUMMARY OF INCREMENTAL  
FUNDINGCONTRACT MODIFICATIONS  
START Region 9Ecology and  
Environment

CONTRACT NUMBER 68-W6-0010

EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOURCE
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## MODIFICATION NUMBER: 00

12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA
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## MODIFICATION NUMBER: 01

02/22/1996	50,000.00	50,000.00	500,000.00	CEPP
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02/22/1996	470,000.00	520,000.00	970,000.00	CERCLA/SARA
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02/22/1996	470,000.00	990,000.00	1,440,000.00	CERCLA/SARA
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02/22/1996	25,000.00	1,015,000.00	1,465,000.00	OPA
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## MODIFICATION NUMBER: 02

02/27/1996	100,000.00	100,000.00	1,565,000.00	CERCLA/SARA Site Assessment
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7/9/1996

**TABLE F-3**  
**SUMMARY OF INCREMENTAL**  
**FUNDING**  
**CONTRACT MODIFICATIONS**  
**START Region 9**

Page 1 of 1

Ecology and  
Environment

CONTRACT NUMBER: 68-W6-0010

CONTRACT	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
<b>MOD. NO.</b>						
<b>FUNDING SOURCE: CEPP</b>						
01	02/22/1996	50,000.00	50,000.00	50,000.00	FUNDING ACTION	EAR054
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						
<b>FUNDING SOURCE: CERCLA/SARA</b>						
00	12/18/1995	450,000.00	450,000.00	500,000.00	FUNDING ACTION	DA0005
Initial Contract						
01	02/22/1996	470,000.00	920,000.00	970,000.00	FUNDING ACTION	DB0007
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						
01	02/22/1996	470,000.00	1,390,000.00	1,440,000.00	FUNDING ACTION	DB0003
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						
02	02/27/1996	100,000.00	1,490,000.00	1,540,000.00	FUNDING ACTION	H6S006
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						
<b>FUNDING SOURCE: OPA</b>						
01	02/22/1996	25,000.00	25,000.00	1,565,000.00	FUNDING ACTION	PP0010
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						

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## SUMMARY OF FUNDING EXPENDITURES

Month Ending : 06/22/1996

Region: 9

	<b>Total Obligations</b>	<b>Monthly Costs</b>	<b>Monthly Fee</b>	<b>Total Monthly Costs</b>	<b>Cumulative Costs</b>	<b>Cumulative Fee</b>	<b>Total Cumulative Costs</b>	<b>REMAINING BALANCE</b>
CERCLA/SARA Site Assessment	100,000.00	2,904.69	323.84	3,228.53	2,904.69	323.84	3,228.53	96,771.47
CERCLA/SARA	1,390,000.00	186,596.24	20,803.35	207,399.59	879,372.14	110,306.07	989,678.21	400,321.79
CEPP	50,000.00	9,293.86	1,036.16	10,330.02	21,124.69	2,719.49	23,844.18	26,155.82
<b>Total</b>	<b>\$1,540,000.00</b>	<b>\$198,794.79</b>	<b>\$22,163.35</b>	<b>\$220,958.14</b>	<b>\$903,401.52</b>	<b>\$113,349.40</b>	<b>\$1,016,750.92</b>	<b>\$523,249.08</b>

## Cost by TDD

Contract #: 68-W6-0010

## Table F - 5

Period Covered - Month Ending: 06/22/1996

Region: 9

## Current Month

TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
<b>SSID Number: NONE</b>									
09-9603-0006	CALIFORNIA REGULATION APPLICABI	1.00	27.97	.00	.00	.00	.00	.00	27.97
<b>TOTAL SSID#: NONE</b>		1.00	27.97	.00	.00	.00	.00	.00	27.97
<b>SSID Number: 00</b>									
09-9601-0001	EPA REGION IX SPILL PHONE	168.50	5,274.62	.00	.00	10.99	312.51	.00	5,598.12
09-9601-0002	ON-CALL RESPONSE CALL OUT	44.30	873.21	66.70	.00	5.79	267.52	.00	1,213.22
09-9601-0003	EMERGENCY AIR MONITORING DIRE	73.00	2,528.65	.00	.00	321.49	427.63	.00	3,277.77
09-9601-0004	EVACUATION GUIDANCE DOCUMENT	4.00	107.97	.00	.00	15.05	.00	.00	123.02
09-9602-0001	START MOBILIZATION	.00	.00	.00	.00	8.50	.00	.00	8.50
09-9602-0004	ON-GOING START PROGRAM SUPPO	495.25	31,957.62	2,849.95	.00	11,840.68	493.42	.00	47,141.67
09-9603-0003	PUNA GEOTHERMAL VENTURE RESP	33.00	832.39	.00	.00	17.74	.00	.00	850.13
09-9603-0004	SIMS/RIMS COORDINATION W/OES/C	.00	.00	.00	.00	.34	.00	.00	.34
09-9604-0006	START EQUIPMENT MANAGEMENT	212.50	6,090.82	1,897.37	.00	208.22	328.96	.00	8,525.37
09-9604-0007	START HEALTH & SAFETY COORDINA	86.50	2,506.74	.00	.00	91.26	.00	.00	2,598.00
09-9604-0008	START COMPUTER SUPPORT	138.50	6,359.86	52.07	.00	1,216.64	16.45	.00	7,645.02
09-9605-0002	NGWA - OUTDOOR CONFERENCE	22.00	638.23	2,273.34	.00	2,761.08	.00	.00	5,672.65
09-9605-0003	PCHW TRAINING COURSESS	100.50	3,855.77	.00	.00	44.96	.00	.00	3,900.73
09-9605-0005	CONTINUING CHALLENGE WORKSHO	.00	333.12	.00	.00	.00	.00	.00	333.12
09-9605-0008	T.A.L.E.S. DATABASE	2.00	55.92	.00	.00	.00	.00	.00	55.92
<b>TOTAL SSID#: 00</b>		1,380.05	61,414.92	7,139.43	.00	16,542.74	1,846.49	.00	86,943.58

## Cost by TDD

Contract #: 68-W6-0010

## Table F - 5

Period Covered - Month Ending: 06/22/1996

Region: 9

## Current Month

TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
<b>SSID Number: 1E</b>									
09-9605-0004	MCCORMICK & BAXTER CREOSOTING	23.00	724.32	.00	.00	.00	164.48	.00	888.80
<b>TOTAL SSID#: 1E</b>		23.00	724.32	.00	.00	.00	164.48	.00	888.80
<b>SSID Number: 1U</b>									
09-9601-0014	YAVAPAI PENTA POND	38.00	1,609.61	.00	.00	183.24	.00	.00	1,792.85
<b>TOTAL SSID#: 1U</b>		38.00	1,609.61	.00	.00	183.24	.00	.00	1,792.85
<b>SSID Number: 33</b>									
09-9601-0010	DEL NORTE COUNTY PESTICIDE STO	.00	441.24	.00	.00	203.45	.00	.00	644.69
<b>TOTAL SSID#: 33</b>		.00	441.24	.00	.00	203.45	.00	.00	644.69
<b>SSID Number: 3H</b>									
09-9601-0011	CASMALIA RESOURCES	622.00	16,436.71	18,614.59	.00	1,394.57	3,841.99	.00	40,287.86
<b>TOTAL SSID#: 3H</b>		622.00	16,436.71	18,614.59	.00	1,394.57	3,841.99	.00	40,287.86
<b>SSID Number: 4R</b>									
09-9601-0006	FRONTIER FERTILIZER	43.00	1,820.84	60.07	.00	603.06	.00	.00	2,483.97
<b>TOTAL SSID#: 4R</b>		43.00	1,820.84	60.07	.00	603.06	.00	.00	2,483.97
<b>SSID Number: 5F</b>									
09-9601-0008	DODSON BROTHERS OIL COMPANY	1.00	27.97	40.69	.00	183.21	.00	.00	251.87
09-9605-0007	DODSON BROTHERS OIL COMPANY	48.00	1,880.71	.00	.00	.00	.00	.00	1,880.71
<b>TOTAL SSID#: 5F</b>		49.00	1,908.68	40.69	.00	183.21	.00	.00	2,132.58
<b>SSID Number: 9G</b>									
09-9606-0002	INDIA BASIN BOATYARD SITE	.00	711.28	.00	.00	.00	.00	.00	711.28
<b>TOTAL SSID#: 9G</b>		.00	711.28	.00	.00	.00	.00	.00	711.28

## Cost by TDD

Contract #: 68-W6-0010

## Table F - 5

Period Covered - Month Ending: 06/22/1996

Region: 9

## Current Month

TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
<b>SSID Number: 9Q</b>									
09-9601-0007	NAVAJO TOXAPHENE	11.00	362.72	.00	.00	.00	.00	.00	362.72
	<b>TOTAL SSID#: 9Q</b>	11.00	362.72	.00	.00	.00	.00	.00	362.72
<b>SSID Number: AH</b>									
09-9601-0019	SUPERCHROME PLATING & ENGINEE	10.50	278.23	.00	.00	160.61	115.14	.00	553.98
	<b>TOTAL SSID#: AH</b>	10.50	278.23	.00	.00	160.61	115.14	.00	553.98
<b>SSID Number: AQ</b>									
09-9601-0009	CENTRAL EUREKA MINE (MESA DE O	28.00	949.07	371.02	.00	403.11	.00	.00	1,723.20
	<b>TOTAL SSID#: AQ</b>	28.00	949.07	371.02	.00	403.11	.00	.00	1,723.20
<b>SSID Number: AV</b>									
09-9601-0013	SANDERS AVIATION	103.50	2,888.37	4,248.29	.00	1,714.77	.00	.00	8,851.43
	<b>TOTAL SSID#: AV</b>	103.50	2,888.37	4,248.29	.00	1,714.77	.00	.00	8,851.43
<b>SSID Number: BC</b>									
09-9601-0015	OMEGA RECOVERY SERVICES	25.00	732.77	.00	.00	.00	.00	.00	732.77
	<b>TOTAL SSID#: BC</b>	25.00	732.77	.00	.00	.00	.00	.00	732.77
<b>SSID Number: CE</b>									
09-9601-0017	AMERICAN CHROME ENGINEERING, I	36.00	1,006.18	.00	.00	36.78	.00	.00	1,042.96
	<b>TOTAL SSID#: CE</b>	36.00	1,006.18	.00	.00	36.78	.00	.00	1,042.96
<b>SSID Number: CN</b>									
09-9602-0007	DUCK VALLEY INDIAN RESERVATION	1.00	27.97	.00	.00	97.14	.00	.00	125.11
	<b>TOTAL SSID#: CN</b>	1.00	27.97	.00	.00	97.14	.00	.00	125.11

## Cost by TDD

Contract #: 68-W6-0010

## Table F - 5

Period Covered - Month Ending: 06/22/1996

Region: 9

## Current Month

TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
<b>SSID Number: T4</b>									
09-9606-0004	SOBOBA INDIAN RESERVATION	46.00	1,502.85	.00	.00	.00	.00	.00	1,502.85
	<b>TOTAL SSID#: T4</b>	46.00	1,502.85	.00	.00	.00	.00	.00	1,502.85
<b>SSID Number: W6</b>									
09-9601-0012	SPARKS SOLVENT/FUEL PLUME	46.00	1,718.55	214.02	.00	215.44	.00	.00	2,148.01
	<b>TOTAL SSID#: W6</b>	46.00	1,718.55	214.02	.00	215.44	.00	.00	2,148.01
<b>SSID Number: ZZ</b>									
09-9601-0020	HAWAII TECHNICAL ASSISTANCE	.00	.00	.00	.00	19.63	.00	.00	19.63
09-9601-0021	GABBS ABANDONED DRUMS - BLM	2.00	55.92	.00	.00	33.37	.00	.00	89.29
09-9602-0002	GIBSON - BAKERSFIELD	1.00	27.97	.00	.00	.00	.00	.00	27.97
09-9602-0003	SANTA FE DERAILEMENT - EL CAJON	94.50	2,963.07	.00	.00	83.85	.00	.00	3,046.92
09-9602-0005	GABBS ABANDONED DRUMS - BLM	2.00	55.92	.00	.00	31.53	.00	.00	87.45
09-9603-0001	GREY EAGLE MINE SITE	125.00	2,629.82	.00	.00	690.77	1,672.93	.00	4,993.52
09-9603-0005	WILMINGTON SITE(S) REVIEW	.00	.00	16.95	.00	.00	.00	.00	16.95
09-9604-0002	MONTGOMERY PASS	15.00	.00	.00	.00	21.58	501.07	.00	522.65
09-9604-0003	CELTOR CHEMICAL WORKS	52.00	1,407.76	.00	.00	522.82	32.89	.00	1,963.47
09-9604-0004	ASYLUM SLOUGH - EMERG. RESP.	19.00	577.73	14.47	.00	15.65	.00	.00	607.85
09-9604-0005	START QA MANAGEMENT	82.00	2,142.81	.00	.00	136.70	707.25	.00	2,986.76
09-9604-0012	AMERICAN SAMOA TECHNICAL ASSIS	36.50	1,418.92	.00	.00	62.38	.00	.00	1,481.30
09-9605-0001	R.C. BAXTER	46.50	2,124.33	.00	.00	15.73	.00	.00	2,140.06
09-9605-0006	FEATHER RIVER CONTINGENCY PLAN	130.50	3,979.72	344.16	.00	159.83	559.23	.00	5,042.94

## Cost by TDD

Contract #: 68-W6-0010

## Table F - 5

Period Covered - Month Ending: 06/22/1996

Region: 9

## Current Month

TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number: ZZ									
09-9605-0009	UNOCAL RODEO REFINERY FIRE	47.00	1,435.13	.00	.00	122.36	460.53	.00	2,018.02
09-9605-0010	PANOCHÉ TIRE DUMP FIRE	361.00	13,633.05	1,286.47	.00	180.78	65.79	.00	15,166.09
09-9605-0011	TREASURE ISLAND	65.00	997.09	.00	.00	5.87	1,266.46	.00	2,269.42
09-9606-0001	MCFARLAND KERN COUNTY	45.25	2,834.48	.00	.00	70.21	.00	.00	2,904.69
09-9606-0003	HARD CHROME PRODUCTS	12.50	453.20	.00	.00	.00	.00	.00	453.20
TOTAL SSID#: ZZ		1,136.75	36,736.92	1,662.05	.00	2,173.06	5,266.15	.00	45,838.18
TOTALS		3,599.80	\$131,299.20	\$32,350.16	\$0.00	\$23,911.18	\$11,234.25	\$0.00	\$198,794.79

**ECOLOGY AND ENVIRONMENT**  
**LABOR ANALYSIS BY PGRADE (LEVEL)**

START Region 9

Table F - 6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 6/22/1996		START Region 9 YEAR ENDING: 12/17/1996		CUMULATIVE CONTRACT		Total Hours
		Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	
P1	Dedicated	546.00	73.22	2,215.50	462.84	2,215.50	462.84	2,678.34
P2	Dedicated	645.00	85.50	3,542.00	876.04	3,542.00	876.04	4,418.04
P3	Dedicated	1,630.50	272.20	8,165.50	1,412.59	8,165.50	1,412.59	9,578.09
P4	Dedicated	152.00	29.88	642.00	81.64	642.00	81.64	723.64
T2	Dedicated	108.00	9.00	536.00	46.50	536.00	46.50	582.50
P2	Non Dedicated	25.25	.00	27.25	.00	27.25	.00	27.25
P3	Non Dedicated	58.25	.00	436.25	56.50	436.25	56.50	492.75
P4	Non Dedicated	4.50	.00	5.50	.00	5.50	.00	5.50
T1	Non Dedicated	.00	.00	82.75	51.00	82.75	51.00	133.75
T2	Non Dedicated	.00	.00	5.75	.00	5.75	.00	5.75
<b>TOTAL LOE</b>		3,169.50	469.80	15,658.50	2,987.11	15,658.50	2,987.11	18,645.61
SS	Dedicated	232.50	.00	1,080.50	.00	1,080.50	.00	1,080.50
SS	Non Dedicated	122.25	12.00	478.50	12.00	478.50	12.00	490.50
<b>TOTAL CLERICAL</b>		354.75	12.00	1,559.00	12.00	1,559.00	12.00	1,571.00
<b>GRAND TOTAL</b>		3,524.25	481.80	17,217.50	2,999.11	17,217.50	2,999.11	20,216.61

**TABLE F-7**  
**Trend Summary of Direct Costs**  
**Cost Element Tracking by Month**

Region: 9

(Actual \$ Cost and Cost per LOE Delivered)

Accounting Month		Actual Dollars	Cost per LOE
JUN 1996			
	06 Computer Usage	5,590.07	1.67
	07 Communications	2,254.09	.67
	26 Outside Service	558.38	.17
	27 Subcontractor Service	11,234.25	3.36
	29 Postage & Delivery	940.97	.28
	30 Professional Development	2,397.78	.72
	32 Books & Publications	363.30	.11
	37 Repairs & Maintenance	1,190.95	.36
	38 Copy Costs	270.54	.08
	41 Expendables	3,551 15	1.06
	43 Travel	22,820.97	6.83
	50 Other Rental Costs	6,793 95	2.03
	66 Unallowable Travel	16.95	.01
	67 Meals	5,762 19	1.73
	70 Contract Owned Vehicle Rep	3,767.00	1.13
	<b>TOTAL</b>	<b>\$67,512.54</b>	<b>\$20.21</b>

<b>Direct Labor LOE</b>	<b>Direct Labor Dollars</b>	<b>TOTAL ODC</b>
3,687.80	\$121,002 19	\$67,512.54





**ODC Cost Element Trend  
Analysis**

**Table F-7**

**07/09/1996**

**Region  
9**

Month and Year	Books Publications	Communications	Computer Usage	Contract Owned Vehicle Repair	Copy Costs	Employee Relocation	Expendables	Insurance	Lab Analysis	Meals
JAN 1996	.00	.00	627.30	.00	.00	.00	.00	.00	.00	.00
			100.00%							
FEB 1996	.00	222.45	4,288.70	38.73	.00	.00	254.44	.00	.00	1,731.63
		2.09%	40.38%	0.36%			2.40%			16.30%
MAR 1996	.00	1,063.46	5,470.37	2,385.67	.00	584.90	129.14	.00	.00	1,235.21
		4.97%	25.56%	11.15%		2.73%	0.60%			5.77%
APR 1996	14.53	1,811.21	8,676.41	4,293.99	726.91	.00	3,336.55	3,650.49	1,753.00	6,614.38
	0.02%	2.68%	12.83%	6.35%	1.07%		4.93%	5.40%	2.59%	9.78%
MAY 1996	.00	2,527.38	5,814.11	5,928.67	86.02	.00	2,642.74	.00	.00	2,874.89
		4.67%	10.74%	10.95%	0.16%		4.88%			5.31%
JUN 1996	363.30	2,254.09	5,590.07	3,767.00	270.54	.00	3,551.15	.00	.00	5,762.19
	0.54%	3.34%	8.28%	5.58%	0.40%		5.26%			8.53%
<b>Rolled Avg</b>	<b>62.97</b>	<b>1,313.10</b>	<b>5,077.83</b>	<b>2,735.68</b>	<b>180.58</b>	<b>97.48</b>	<b>1,652.34</b>	<b>608.42</b>	<b>292.17</b>	<b>3,036.38</b>
	<b>0.56%</b>	<b>11.67%</b>	<b>45.13%</b>	<b>24.31%</b>	<b>1.60%</b>	<b>0.87%</b>	<b>14.68%</b>	<b>5.41%</b>	<b>2.60%</b>	<b>26.99%</b>

Other Rental Costs	Outside Service	Postage Delivery	Professional Development	Repairs Maintenance	Sample Shipment	Subcontractor Service	Travel	Unallowable Travel	Grand Total
00	.00	.00	.00	.00	.00	.00	.00	.00	627.30
00	168.32	13.40	.00	.00	2.42	.00	3,900.30	.00	10,620.39
	1.58%	0.13%			0.02%		36.72%		
4,350.54	15.77	1,372.35	.00	.00	.00	.00	4,795.56	.00	21,402.97
20.33%	0.07%	6.41%					22.41%		
5,350.52	4,984.03	691.86	.00	.00	156.52	2,478.72	23,070.24	20.59	67,629.95
7.91%	7.37%	1.02%			0.23%	3.67%	34.11%	0.03%	
10,937.41	667.68	894.40	.00	.00	.00	9,534.77	12,158.41	75.08	54,141.66
20.20%	1.23%	1.65%				17.61%	22.46%	0.14%	
6,793.95	558.38	940.97	2,397.78	1,190.95	.00	11,234.25	22,820.97	16.95	67,512.54
10.06%	0.83%	1.39%	3.55%	1.76%		16.64%	33.80%	0.03%	
4,572.07	1,065.70	652.16	399.63	198.49	26.49	3,874.62	11,124.25	18.77	36,989.12
40.63%	9.47%	5.80%	3.55%	1.76%	0.24%	34.43%	98.86%	0.17%	



ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0001

Site Name/Task Desc: EPA REGION IX SPILL PHONE  
Regional Response Center Support

Account Code: 06 Computer Usage

TOTAL 09-9601-0001	FOR Computer Usage	9.08
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Account Code: 27 Subcontractor Service

605021-605031 09-9601-0001 AGS, INC. - 605021-605031

177.38

606004-606018 AGS, INC - 606004-606018

129.00

TOTAL 09-9601-0001	FOR Subcontractor Service	306.38
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TOTAL FOR: 09-9601-0001		315.46
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ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0002

Site Name/Task Desc: ON-CALL RESPONSE CALL OUT  
Regional Response Center Support

Account Code: 06 Computer Usage

TOTAL 09-9601-0002 FOR Computer Usage 4.78

Account Code: 27 Subcontractor Service

605021-605031 09-9601-0002 AGS, INC. - 605021-605031

262.27

TOTAL 09-9601-0002 FOR Subcontractor Service 262.27

Account Code: 43 Travel

GASOLINE SAN FRANCISCO IMPREST ACCOUNT - [2175] CAMERON MCDONALD

55.08

TOTAL 09-9601-0002 FOR Travel 55.08

TOTAL FOR: 09-9601-0002 322.13

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0003

Site Name/Task Desc: EMERGENCY AIR MONITORING DIRECTORY  
Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06 Computer Usage

TOTAL 09-9601-0003	FOR Computer Usage	265.46
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Account Code: 27 Subcontractor Service

606004-606018 AGS, INC. - 606004-606018

419.25
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TOTAL 09-9601-0003	FOR Subcontractor Service	419.25
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TOTAL FOR: 09-9601-0003	684.71
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ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0004

Site Name/Task Desc: EVACUATION GUIDANCE DOCUMENT  
Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06 Computer Usage

TOTAL 09-9601-0004 FOR Computer Usage 1.18

Account Code: 29 Postage & Delivery

#R1339715 SHIPPING CHARGES, 4/22/96, SF OFC.-GENE BAILARD, SAN CARLOS, CA. FEDERAL EXPRESS 11.25  
CORPORATION - #R1339715  
#R1339715 SHIPPING CHARGES, 4/22/96, SF OFC.-GENE BAILARD, SAN CARLOS, CA. FEDERAL EXPRESS -11.25  
CORPORATION - #R1339715  
#R1339715 SHIPPING CHARGES, 4/22/96, SF OFC.-GENE BAILARD, SAN CARLOS, CA. AIRBORNE EXPRESS - 11.25  
#R1339715

TOTAL 09-9601-0004 FOR Postage & Delivery 11.25

TOTAL FOR: 09-9601-0004 12.43

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0006

Site Name/Task Desc: FRONTIER FERTILIZER  
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9601-0006 FOR Computer Usage 20.80

Account Code: 07 Communications

MCI74319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC , 3/15-4/14/96 - MCI74319860 B/D,3/15-4/14/96 30.37

TOTAL 09-9601-0006 FOR Communications 30.37

Account Code: 41 Expendables

STRESS BEVS, ICE SAN FRANCISCO IMPREST ACCOUNT - [2819] JOHN H. WHITAKER 3.84  
#1000007100 (5 CS) 40 MIL VOA'S W/SEPTA EAGLE-PICHER INDUSTRIES, INC - #1000007100 442.97

TOTAL 09-9601-0006 FOR Expendables 446.81

Account Code: 43 Travel

TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [2819] JOHN H. WHITAKER 49.60

TOTAL 09-9601-0006 FOR Travel 49.60

TOTAL FOR: 09-9601-0006 547.58

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0008

Site Name/Task Desc: DODSON BROTHERS OIL COMPANY  
Removal Support (PRP/State)

Account Code: 06 Computer Usage

TOTAL 09-9601-0008 FOR Computer Usage 116.69

Account Code: 26 Outside Service

WORLD TRADE PRINTING CENTER XEROX COLOR COPIES LOS ANGELES IMPREST - WORLD TRADE PRINTING  
CENTER 12.99

TOTAL 09-9601-0008 FOR Outside Service 12.99

Account Code: 29 Postage & Delivery

#R2583722 SHIPPING CHARGES, 5/1/96, LONG BEACH OFC.-USEPA, SF, CA AIRBORNE EXPRESS - #R2583722 7.70  
#R3844282 SHIPPING CHARGES, 5/2/96, LONG BEACH OFC.-SF OFC AIRBORNE EXPRESS - #R3844282 6.25  
#R2583722 SHIPPING CHARGES, 5/1/96, LONG BEACH OFC.-USEPA, SF, CA. AIRBORNE EXPRESS - #R2583722 7.65

TOTAL 09-9601-0008 FOR Postage & Delivery 21.60

Account Code: 43 Travel

POV: LBO TO MONTCLAIR TO LBO = 120MI. @ 0.28 LOS ANGELES IMPREST - [2158] ROBERT L. WISE 33.60

TOTAL 09-9601-0008 FOR Travel 33.60

TOTAL FOR: 09-9601-0008 184.88



**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number. 68-W6-0010

Voucher: 6

Month Ending. 06/22/1996

Date: 7/9/1996

**TDD Number:** 09-9601-0009      **Site Name/Task Desc:** CENTRAL EUREKA MINE (MESA DE ORO)  
 Removal Action/Investigation/Monitoring

**Account Code:** 06    Computer Usage

**TOTAL 09-9601-0009      FOR Computer Usage      37.19**

**Account Code:** 07    Communications

MC174319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC , 3/15-4/14/96 - MC174319860 B/D,3/15-4/14/96      .50

**TOTAL 09-9601-0009      FOR Communications      .50**

**Account Code:** 26    Outside Service

04/22/1996 KEY TO CP MADE CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      1.58

**TOTAL 09-9601-0009      FOR Outside Service      1.58**

**Account Code:** 29    Postage & Delivery

#R1339715 SHIPPING CHARGES, 4/24/96, SF OFC.-CAMERON MCDONALD, SUTTER CREEK, CA. FEDERAL EXPRESS CORPORATION - #R1339715      -34.47

#R1339715 SHIPPING CHARGES, 4/24/96, SF OFC.-CAMERON MCDONALD, SUTTER CREEK, CA FEDERAL EXPRESS CORPORATION - #R1339715      34.47

#R1339715 SHIPPING CHARGES, 4/24/96, SF OFC.-CAMERON MCDONALD, SUTTER CREEK, CA. AIRBORNE EXPRESS - #R1339715      34.47

**TOTAL 09-9601-0009      FOR Postage & Delivery      34.47**

**Account Code:** 41    Expendables

#1000007100 (5 CS)8 OZ WIDE MOUTH JARS EAGLE-PICHER INDUSTRIES, INC. - #1000007100      259.14

**TOTAL 09-9601-0009      FOR Expendables      259.14**

**Account Code:** 43    Travel

04/22/1996 INCIDENTALS CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      2.00

04/22/1996 LODGING CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      40.00

04/22/1996 POV: 150 MILES SUTTER CREEK, CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      42.00

04/23/1996 INCIDENTALS CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      2.00

04/23/1996 LODGING CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      42.90

04/23/1996 POV: 10 MILES SUTTER CREEK, CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      2.80

04/24/1996 INCIDENTALS CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      2.00

04/24/1996 LODGING CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      42.90

04/24/1996 POV: 10 MILES SUTTER CREEK, CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      2.80

04/25/1996 POV: 150 MILES SAN FRANCISCO, CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      42.00

04/25/1996 INCIDENTALS CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      1.00

**TOTAL 09-9601-0009      FOR Travel      222.40**

**Account Code:** 67    Meals

04/22/1996 PER DIEM CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      24.00

04/23/1996 PER DIEM CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      24.00

04/24/1996 PER DIEM CAMERON MCDONALD - SUTTER CREEK, CA      04/22/1996 04/25/1996      24.00

\*\*\* Confidential Business Information - Not for Release \*\*\*

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0009

Site Name/Task Desc: CENTRAL EUREKA MINE (MESA DE ORO)  
Removal Action/Investigation/Monitoring

Account Code: 67 Meals

04/25/1996 PER DIEM CAMERON MCDONALD - SUTTER CREEK, CA

04/22/1996 04/25/1996 12.00

TOTAL 09-9601-0009 FOR Meals

84.00

TOTAL FOR: 09-9601-0009

639 28

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0010

Site Name/Task Desc: DEL NORTE COUNTY PESTICIDE STORAGE  
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9601-0010	FOR Computer Usage	168.00
TOTAL FOR: 09-9601-0010		168.00

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES  
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

	TOTAL 09-9601-0011	FOR Computer Usage	555.26
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Account Code: 07 Communications

MCIT74319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC , 3/15-4/14/96			63.96
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	TOTAL 09-9601-0011	FOR Communications	63.96
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Account Code: 27 Subcontractor Service

605021-605031 09-9601-0011 AGS, INC - 605021-605031			3,734.41
606004-606018 AGS, INC. - 606004-606018			32.25

	TOTAL 09-9601-0011	FOR Subcontractor Service	3,766.66
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Account Code: 29 Postage & Delivery

582436925/004421103746 FEDERAL EXPRESS CORPORATION - 582436925			137.26
582436916/005026398333 FEDERAL EXPRESS CORPORATION - 582436916			50.38
#R3844282 SHIPPING CHARGES, 5/8/96, SF OFC.-CASMALIA RESOURCES, CASMALIA, CA. AIRBORNE EXPRESS -			20.77
#R3844282			

	TOTAL 09-9601-0011	FOR Postage & Delivery	208.41
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Account Code: 41 Expendables

#1000007100 40 ML VOA'S W/SEPTA (2 CS) EAGLE-PICHER INDUSTRIES, INC. - #1000007100			274.22
05/07/1996 STRESS DRINKS TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996		2.42
05/09/1996 STRESS DRINKS TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996		1.65
05/12/1996 STRESS DRINKS TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996		1.08
05/13/1996 STRESS DRINKS TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996		1.08
05/20/1996 SUN BLOCK ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996		5.15
05/28/1996 PURCHASE OF SITE LOG BOOK ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996		17.55
06/01/1996 SUPPLIES: COMPUTER DISKS RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996		14.00
06/02/1996 STRESS DRINKS AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996		3.58
06/05/1996 TOOL FOR PHOTOVAC MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996		3.22

	TOTAL 09-9601-0011	FOR Expendables	323.95
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Account Code: 43 Travel

04/26/1996 HOTEL HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996		68.20
04/26/1996 BUS PHONE HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996		.50
04/26/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996		1.00
04/27/1996 GAS FOR START VEHICLE HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996		5.00
04/27/1996 BUS PHONE HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996		.50
04/27/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996		2.00
04/27/1996 HOTEL HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996		68.20
04/28/1996 HOTEL HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996		68.20
04/28/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996		2.00

\*\*\* Confidential Business Information - Not for Release \*\*\*

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES  
Removal Action/Investigation/Monitoring

Account Code: 43 Travel

04/29/1996	GAS FOR START VEHICLE	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	33.27
04/29/1996	HOTEL	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	68.20
04/29/1996	INCIDENTALS	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	2.00
04/30/1996	INCIDENTALS	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	2.00
04/30/1996	HOTEL	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	68.20
05/01/1996	HOTEL	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	68.20
05/01/1996	BUS PHONE	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	1.00
05/01/1996	INCIDENTALS	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	2.00
05/02/1996	INCIDENTALS	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	2.00
05/02/1996	BUS PHONE	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	1.00
05/02/1996	HOTEL	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	68.20
05/03/1996	INCIDENTALS	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	2.00
05/03/1996	HOTEL	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	68.20
05/03/1996	BUS PHONE	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	.50
05/04/1996	INCIDENTALS	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	2.00
05/04/1996	HOTEL	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	68.20
05/05/1996	HOTEL	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	68.20
05/05/1996	INCIDENTALS	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	1.00
05/05/1996	LODGING	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	75.90
05/05/1996	INCIDENTALS	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	2.00
05/05/1996	GASOLINE FOR RENTAL CAR	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	11.50
05/06/1996	METER PARKING	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	1.00
05/06/1996	INCIDENTALS	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/06/1996	LODGING	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	79.20
05/06/1996	HOTEL	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	72.00
05/06/1996	LODGING	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	79.20
05/06/1996	INCIDENTALS	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	2.00
05/06/1996	GAS FOR START VEHICLE	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	29.63
05/06/1996	FUEL FOR RENTAL CAR	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	15.74
05/06/1996	INCIDENTALS	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	2.00
05/06/1996	LODGING	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/06/1996	INCIDENTALS	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	1.00
05/06/1996	INCIDENTALS	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	1.00
05/07/1996	GAS	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	5.00
05/07/1996	INCIDENTALS	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	2.00
05/07/1996	INCIDENTALS	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	2.00
05/07/1996	INCIDENTALS	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/07/1996	LODGING	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/07/1996	LODGING	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	79.20
05/07/1996	LODGING	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	79.20
05/07/1996	HOTEL	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	72.00
05/07/1996	INCIDENTALS	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	2.00
05/08/1996	INCIDENTALS	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/08/1996	INCIDENTALS	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	2.00

**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES  
Removal Action/Investigation/Monitoring

Account Code: 43 Travel

05/08/1996	GAS FOR START VEHICLE	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	29.36
05/08/1996	INCIDENTALS	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	2.00
05/08/1996	LODGING	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	79.20
05/08/1996	LODGING	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	79.20
05/08/1996	HOTEL	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	72.00
05/08/1996	FUEL FOR RENTAL CAR	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	15.84
05/08/1996	LODGING	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/08/1996	INCIDENTALS	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	2.00
05/08/1996	GASOLINE	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	19.73
05/09/1996	INCIDENTALS	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	2.00
05/09/1996	HOTEL	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	72.00
05/09/1996	INCIDENTALS	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/09/1996	GAS	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	13.50
05/09/1996	INCIDENTALS	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	2.00
05/09/1996	LODGING	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/09/1996	LODGING	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	79.20
05/09/1996	LODGING	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	79.20
05/09/1996	INCIDENTALS	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	2.00
05/10/1996	GASOLINE FOR RENTAL CAR	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	18.00
05/10/1996	INCIDENTALS	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	2.00
05/10/1996	INCIDENTALS	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/10/1996	INCIDENTALS	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	2.00
05/10/1996	HOTEL	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	72.00
05/10/1996	INCIDENTALS	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	2.00
05/10/1996	LODGING	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	79.20
05/10/1996	LODGING	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/10/1996	LODGING	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	79.20
05/11/1996	LODGING	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	79.20
05/11/1996	INCIDENTALS	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	2.00
05/11/1996	HOTEL	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	72.00
05/11/1996	INCIDENTALS	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/11/1996	INCIDENTALS	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	2.00
05/11/1996	INCIDENTALS	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	2.00
05/11/1996	LODGING	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	79.20
05/11/1996	LODGING	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/11/1996	FUEL FOR RENTAL CAR	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	14.58
05/12/1996	LODGING	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	79.20
05/12/1996	INCIDENTALS	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	2.00
05/12/1996	INCIDENTALS	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	2.00
05/12/1996	BUSINESS CALLS	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	1.00
05/12/1996	HOTEL	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	72.00
05/12/1996	INCIDENTALS	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/12/1996	LODGING	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/12/1996	INCIDENTALS	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	2.00

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**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES

Removal Action/Investigation/Monitoring

Account Code: 43 Travel

05/12/1996	LODGING MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	79.20
05/13/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	2.00
05/13/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	79.20
05/13/1996	INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/13/1996	LODGING PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/13/1996	INCIDENTALS MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	2.00
05/13/1996	LODGING MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	79.20
05/13/1996	HOTEL TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	72.00
05/13/1996	INCIDENTALS TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	2.00
05/14/1996	GASOLINE TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	17.31
05/14/1996	GAS MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	17.00
05/14/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	2.00
05/14/1996	INCIDENTALS MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	1.00
05/14/1996	PARKING TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	8.00
05/14/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	79.20
05/14/1996	RENTAL CAR TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	307.02
05/14/1996	INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/14/1996	LODGING PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/14/1996	INCIDENTALS TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	1.00
05/15/1996	INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/15/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	2.00
05/15/1996	FUEL FOR RENTAL CAR JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	16.06
05/15/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	79.20
05/15/1996	LODGING PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/16/1996	RENTAL CAR MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	335.86
05/16/1996	LODGING PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/16/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	2.00
05/16/1996	INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/16/1996	GAS MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	6.00
05/16/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	79.20
05/17/1996	LODGING RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	71.50
05/17/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	1.00
05/17/1996	FUEL FOR RENTAL CAR JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	17.56
05/17/1996	LODGING PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/17/1996	INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/17/1996	INCIDENTALS RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	2.00
05/18/1996	INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/18/1996	LODGING PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/18/1996	LODGING RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	71.50
05/18/1996	GASOLINE FOR RENTAL CAR PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	17.52
05/18/1996	INCIDENTALS RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	2.00
05/19/1996	INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	1.00
05/19/1996	GASOLINE ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	29.00
05/19/1996	LODGING ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	71.50

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**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES

Removal Action/Investigation/Monitoring

Account Code: 43 Travel

05/19/1996	INCIDENTALS PETER D LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	2.00
05/19/1996	LODGING PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	69.00
05/19/1996	INCIDENTALS RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	2.00
05/19/1996	LODGING RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	71.50
05/20/1996	HOTEL CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	72.00
05/20/1996	BUSINESS PHONE CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	1.00
05/20/1996	INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	1.00
05/20/1996	LODGING ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	71.50
05/20/1996	INCIDENTALS RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	2.00
05/20/1996	RENTAL CAR JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	514.00
05/20/1996	INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	1.00
05/20/1996	GASOLINE FOR RENTAL CAR PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	10.00
05/20/1996	LODGING RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	71.50
05/20/1996	>TK-0162197629488 CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	233.00
05/20/1996	INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	2.00
05/20/1996	PARKING TO P/U EQUIPMENT CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	7.00
05/20/1996	POV: 35 MILES AIRPORT CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	9.80
05/21/1996	INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	2.00
05/21/1996	INCIDENTALS RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	2.00
05/21/1996	HOTEL CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	72.00
05/21/1996	RENTAL CAR PETER D LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	463.34
05/21/1996	LODGING ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	71.50
05/21/1996	BUSINESS PHONE CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	50
05/21/1996	LODGING RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	71.50
05/21/1996	INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	2.00
05/22/1996	INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	2.00
05/22/1996	LODGING RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	71.50
05/22/1996	LODGING ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	71.50
05/22/1996	GASOLINE ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	18.00
05/22/1996	INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	2.00
05/22/1996	INCIDENTALS RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	2.00
05/22/1996	POV: 35 MILES HOME CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	9.80
05/22/1996	GASOLINE FOR RENTAL CAR CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	7.78
05/22/1996	PARKING AT AIRPORT CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	66.00
05/22/1996	RENTAL CAR CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996 05/22/1996	115.83
05/23/1996	INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	2.00
05/23/1996	LODGING RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	71.50
05/23/1996	LODGING ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	71.50
05/23/1996	INCIDENTALS RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	2.00
05/24/1996	INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	2.00
05/24/1996	LODGING RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	71.50
05/24/1996	LODGING ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	71.50
05/24/1996	INCIDENTALS RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	2.00
05/25/1996	INCIDENTALS RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	2.00

\*\*\* Confidential Business Information - Not for Release \*\*\*



**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES  
Removal Action/Investigation/Monitoring

Account Code: 43 Travel

05/25/1996	GASOLINE	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	22.98
05/25/1996	LODGING	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	71.50
05/25/1996	LODGING	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	71.50
05/25/1996	INCIDENTALS	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	2.00
05/26/1996	LODGING	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	71.50
05/26/1996	INCIDENTALS	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	2.00
05/26/1996	LODGING	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	71.50
05/26/1996	INCIDENTALS	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	2.00
05/27/1996	INCIDENTALS	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	2.00
05/27/1996	LODGING	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	71.50
05/27/1996	INCIDENTALS	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	2.00
05/27/1996	LODGING	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	71.50
05/28/1996	LODGING	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	71.50
05/28/1996	GASOLINE	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	23.01
05/28/1996	INCIDENTALS	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	2.00
05/28/1996	LODGING	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	71.50
05/28/1996	INCIDENTALS	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	2.00
05/29/1996	INCIDENTALS	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	2.00
05/29/1996	INCIDENTALS	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	2.00
05/29/1996	LODGING	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	71.50
05/29/1996	LODGING	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	71.50
05/30/1996	INCIDENTALS	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	2.00
05/30/1996	LODGING	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	71.50
05/30/1996	INCIDENTALS	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	2.00
05/30/1996	LODGING	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	71.50
05/31/1996	LODGING	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	71.50
05/31/1996	LODGING	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	71.50
05/31/1996	INCIDENTALS	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	2.00
05/31/1996	INCIDENTALS	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	2.00
06/01/1996	INCIDENTALS	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	2.00
06/01/1996	LODGING	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	71.50
06/01/1996	GASOLINE	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	23.23
06/01/1996	INCIDENTALS	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	2.00
06/01/1996	LODGING	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	71.50
06/02/1996	LODGING	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	71.50
06/02/1996	LODGING	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	71.50
06/02/1996	INCIDENTALS	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	2.00
06/02/1996	INCIDENTALS	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	2.00
06/02/1996	FUEL FOR RENTAL CAR	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	11.23
06/02/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	63.80
06/02/1996	POV: 50 MILES RENTAL CAR DEA	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	14.00
06/02/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	1.00
06/03/1996	POV: LBO TO CAS TO LBO=1006MI	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	281.68
06/03/1996	INCIDENTALS	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	1.00

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ECOLOGY and ENVIRONMENT, INC.  
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Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES  
Removal Action/Investigation/Monitoring

Account Code: 43 Travel

06/03/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	1.00
06/03/1996	INCIDENTALS	RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	2.00
06/03/1996	GASOLINE	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	43.31
06/03/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/03/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/03/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/04/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/04/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/04/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	2.00
06/04/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/05/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	2.00
06/05/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/05/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/05/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/06/1996	GASOLINE	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	24.55
06/06/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/06/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	2.00
06/06/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/06/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/07/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/07/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/07/1996	FUEL FOR RENTAL CAR	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	24.67
06/07/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	2.00
06/07/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/08/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	2.00
06/08/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/08/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/08/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/09/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/09/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	2.00
06/09/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/09/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/10/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/10/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	2.00
06/10/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/10/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/11/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/11/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	2.00
06/11/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/11/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/12/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	2.00
06/12/1996	GASOLINE	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	24.00
06/12/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/12/1996	FUEL FOR RENTAL CAR	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	24.20

**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
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**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES  
Removal Action/Investigation/Monitoring

Account Code: 43 Travel

06/12/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/12/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/13/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/13/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/13/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/13/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	2.00
06/14/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/14/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/14/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	2.00
06/14/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/15/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	2.00
06/15/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/15/1996	FUEL FOR RENTAL CAR	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	24.51
06/15/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/15/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/16/1996	LODGING	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	71.50
06/16/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/16/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	2.00
06/16/1996	LODGING	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	63.80
06/17/1996	GASOLINE	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	16.16
06/17/1996	FUEL FOR RENTAL CAR	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	30.80
06/17/1996	INCIDENTALS	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996 06/17/1996	1.00
06/17/1996	INCIDENTALS	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	2.00
06/18/1996	FUEL FOR RENTAL CAR	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	18.29
06/18/1996	RENTAL CAR	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	530.86
06/18/1996	TAXI	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996 06/17/1996	55.00

TOTAL 09-9601-0011 FOR Travel 12,067.21

Account Code: 67 Meals

04/26/1996	PER DIEM	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	14.00
04/27/1996	PER DIEM	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	28.00
04/28/1996	PER DIEM	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	28.00
04/29/1996	PER DIEM	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	28.00
04/30/1996	PER DIEM	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	28.00
05/01/1996	PER DIEM	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	28.00
05/02/1996	PER DIEM	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	28.00
05/03/1996	PER DIEM	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	28.00
05/04/1996	PER DIEM	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	28.00
05/05/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	14.00
05/05/1996	PER DIEM	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	28.00
05/06/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/06/1996	PER DIEM	HOWARD F. EDWARDS - SANTA MARIA, CA	04/26/1996 05/06/1996	28.00
05/06/1996	PER DIEM	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	14.00
05/06/1996	PER DIEM	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	14.00

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Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES  
Removal Action/Investigation/Monitoring

Account Code: 67 Meals

05/06/1996	PER DIEM	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	28.00
05/07/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/07/1996	PER DIEM	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	28.00
05/07/1996	PER DIEM	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	28.00
05/07/1996	PER DIEM	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	28.00
05/08/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/08/1996	PER DIEM	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	28.00
05/08/1996	PER DIEM	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	28.00
05/08/1996	PER DIEM	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	28.00
05/09/1996	PER DIEM	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	28.00
05/09/1996	PER DIEM	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	28.00
05/09/1996	PER DIEM	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	28.00
05/09/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/10/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/10/1996	PER DIEM	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	28.00
05/10/1996	PER DIEM	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	28.00
05/10/1996	PER DIEM	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	28.00
05/11/1996	PER DIEM	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	28.00
05/11/1996	PER DIEM	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	28.00
05/11/1996	PER DIEM	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	28.00
05/11/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/12/1996	PER DIEM	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	28.00
05/12/1996	PER DIEM	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	28.00
05/12/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/12/1996	PER DIEM	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	28.00
05/13/1996	PER DIEM	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	28.00
05/13/1996	PER DIEM	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	28.00
05/13/1996	PER DIEM	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	28.00
05/13/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/14/1996	PER DIEM	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	28.00
05/14/1996	PER DIEM	MARK M. HOWARD - SANTA MARIA, CA	05/06/1996 05/14/1996	14.00
05/14/1996	PER DIEM	TIMOTHY M. COLEN - STAMARIA, CA	05/06/1996 05/14/1996	14.00
05/14/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/15/1996	PER DIEM	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	28.00
05/15/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/16/1996	PER DIEM	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	28.00
05/16/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/17/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	28.00
05/17/1996	PER DIEM	JAY J. GUEVARRA - SANTA MARIA, CA	05/06/1996 05/17/1996	14.00
05/17/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/18/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996 06/03/1996	28.00
05/18/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/19/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996 05/20/1996	28.00
05/19/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996 06/03/1996	14.00

\*\*\* Confidential Business Information - Not for Release \*\*\*

**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES  
Removal Action/Investigation/Monitoring

Account Code: 67 Meals

05/19/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
05/20/1996	PER DIEM	CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996	05/22/1996	14.00
05/20/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
05/20/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
05/20/1996	PER DIEM	PETER D. LAWRENCE - SANTA MARIA, CA	05/05/1996	05/20/1996	14.00
05/21/1996	PER DIEM	CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996	05/22/1996	28.00
05/21/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
05/21/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
05/22/1996	PER DIEM	CYNTHIA A. JONES - SANTA MARIA, CA	05/20/1996	05/22/1996	28.00
05/22/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
05/22/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
05/23/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
05/23/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
05/24/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
05/24/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
05/25/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
05/25/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
05/26/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
05/26/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
05/27/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
05/27/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
05/28/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
05/28/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
05/29/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
05/29/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
05/30/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
05/30/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
05/31/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
05/31/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
06/01/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
06/01/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
06/02/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	28.00
06/02/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
06/02/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	14.00
06/03/1996	PER DIEM	ERIC HAMRICK - SANTA MARIA, CA	05/19/1996	06/03/1996	14.00
06/03/1996	PER DIEM	RANDY RANDALL - SANTA MARIA, CA	05/17/1996	06/03/1996	28.00
06/03/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	14.00
06/03/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00
06/04/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	28.00
06/04/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00
06/05/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	28.00
06/05/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00
06/06/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	28.00
06/06/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00

**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES  
 Removal Action/Investigation/Monitoring

Account Code: 67 Meals

06/07/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	28.00
06/07/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00
06/08/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	28.00
06/08/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00
06/09/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	28.00
06/09/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00
06/10/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	28.00
06/10/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00
06/11/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	28.00
06/11/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00
06/12/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	28.00
06/12/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00
06/13/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	28.00
06/13/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00
06/14/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	28.00
06/14/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00
06/15/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	28.00
06/15/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00
06/16/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	28.00
06/16/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00
06/17/1996	PER DIEM	MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	06/03/1996	06/17/1996	14.00
06/17/1996	PER DIEM	AMY L. ESTEY - SANTA MARIA, CA	06/02/1996	06/17/1996	28.00

TOTAL 09-9601-0011 FOR Meals 3,304.00

TOTAL FOR: 09-9601-0011 20,289.45

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0012

Site Name/Task Desc: SPARKS SOLVENT/FUEL PLUME  
Removal Support (PRP/State)

Account Code: 06 Computer Usage

TOTAL 09-9601-0012 FOR Computer Usage 168.00

Account Code: 07 Communications

MC174319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC., 3/15-4/14/96 - MC174319860 B/D,3/15-4/14/96

9.90

TOTAL 09-9601-0012 FOR Communications 9.90

Account Code: 43 Travel

05/12/1996 POV: 30 MILES AIRPORT ROUNDT JOHN H. WHITAKER - RENO, NV  
05/13/1996 BRIDGE TOLL JOHN H. WHITAKER - RENO, NV  
05/13/1996 INCIDENTALS JOHN H. WHITAKER - RENO, NV  
05/13/1996 GAS FOR RENTAL CAR JOHN H. WHITAKER - RENO, NV  
05/14/1996 GAS FOR RENTAL CAR JOHN H. WHITAKER - RENO, NV  
05/14/1996 RENTAL CAR JOHN H. WHITAKER - RENO, NV

05/13/1996 05/13/1996 8.40  
05/13/1996 05/13/1996 1.00  
05/13/1996 05/13/1996 2.00  
05/13/1996 05/13/1996 18.50  
05/13/1996 05/13/1996 15.25  
05/13/1996 05/13/1996 99.59

TOTAL 09-9601-0012 FOR Travel 144.74

Account Code: 67 Meals

05/13/1996 PER DIEM JOHN H. WHITAKER - RENO, NV

05/13/1996 05/13/1996 32.00

TOTAL 09-9601-0012 FOR Meals 32.00

TOTAL FOR: 09-9601-0012 354.64

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0013

Site Name/Task Desc: SANDERS AVIATION  
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9601-0013 FOR Computer Usage 205.07

Account Code: 07 Communications

MC174319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC , 3/15-4/14/96 - MC174319860 B/D,3/15-4/14/96 78.25

TOTAL 09-9601-0013 FOR Communications 78.25

Account Code: 29 Postage & Delivery

#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC -E&E, TEMPE, AZ. FEDERAL EXPRESS CORPORATION 35.43  
- #R1339715  
#R5075243 SHIPPING CHARGES, 5/15/96, SF OFC.-ROY F WESTON REAC IAR TEAM, EDISON, NJ AIRBORNE 21.00  
EXPRESS - #R5075243  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC -E&E TEMPE, AZ. AIRBORNE EXPRESS - #R1339715 97.26  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC -E&E TEMPE, AZ. AIRBORNE EXPRESS - #R1339715 35.43  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC -E&E TEMPE, AZ. AIRBORNE EXPRESS - #R1339715 52.67  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC -E&E TEMPE, AZ. AIRBORNE EXPRESS - #R1339715 111.89  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC -E&E TEMPE, AZ. AIRBORNE EXPRESS - #R1339715 58.41  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC -E&E, TEMPE, AZ. FEDERAL EXPRESS CORPORATION -97.26  
- #R1339715  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC -E&E, TEMPE, AZ. FEDERAL EXPRESS CORPORATION -35.43  
- #R1339715  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC -E&E, TEMPE, AZ. FEDERAL EXPRESS CORPORATION -52.67  
- #R1339715  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC -E&E, TEMPE, AZ. FEDERAL EXPRESS CORPORATION -111.89  
- #R1339715  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC.-E&E TEMPE,AZ. FEDERAL EXPRESS CORPORATION - -58.41  
#R1339715  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC.-E&E, TEMPE, AZ. FEDERAL EXPRESS CORPORATION 97.26  
- #R1339715  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC.-E&E, TEMPE, AZ. FEDERAL EXPRESS CORPORATION 52.67  
- #R1339715  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC.-E&E, TEMPE, AZ. FEDERAL EXPRESS CORPORATION 111.89  
- #R1339715  
#R1339715 SHIPPING CHARGES, 4/19/96, LONG BEACH OFC -E&E TEMPE,AZ. FEDERAL EXPRESS CORPORATION - 58.41  
#R1339715

TOTAL 09-9601-0013 FOR Postage & Delivery 376.66

Account Code: 41 Expendables

COLE - PALMER SAMPLING SCOOPS LOS ANGELES IMPREST - COLE - PALMER 125.50  
SCIENTIFIC SPECIALTIES SERVICE SAMPLE LABELS LOS ANGELES IMPREST - SCIENTIFIC SPECIALTIES SERVICE 11.50  
SCIENTIFIC SPECIALTIES SERVICE 8OZ PRECLEANED CLEAR GLASS LOS ANGELES IMPREST - SCIENTIFIC SPECIALTIES SERVICE 283.50

05/13/1996 SOIL SAMPLING EQUIPMENT FRANK H. CASTRO-WEHR - PHOENIX, AZ

05/13/1996 05/15/1996 8.73

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**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0013

Site Name/Task Desc: SANDERS AVIATION  
Preliminary Assessments

**Account Code: 41 Expendables**

05/14/1996	WATER	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	1.16
05/14/1996	SAMPLE EQUIPMENT	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	6.04
05/14/1996	MET AND ELECTRICAL SUPPLIES	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	32.45
05/15/1996	ICE AND BEVS	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	3.99
05/16/1996	SAMPLING SUPPLIES	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	41.09
05/23/1996	SAMPLING SUPPLIES	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	63.58
05/23/1996	ICE FOR SAMPLES/QTIPS FOR MAIN	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	7.25
05/29/1996	WRENCH SET	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	3.70
06/03/1996	PAINT BUCKETS, ELECTRIC TAPE	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	23.97
06/03/1996	CAMERA AND FILM	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	36.70
06/04/1996	PAINT BUCKETS, FUSES	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	29.64
06/05/1996	SURGE PROTECTOR	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	17.10
06/05/1996	BATTERIES	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	3.84
<b>TOTAL 09-9601-0013</b>			<b>FOR Expendables</b>	<b>699.74</b>

**Account Code: 43 Travel**

05/13/1996	STRESS BEVS	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	2.00
05/13/1996	TAXI TO AIRPORT	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	20.00
05/13/1996	>TK-4012113905234	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	244.00
05/13/1996	INCIDENTALS	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	2.00
05/13/1996	HOTEL	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	96.00
05/14/1996	INCIDENTALS	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	2.00
05/14/1996	HOTEL	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	96.00
05/15/1996	RENTAL VEHICLE	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	99.87
05/15/1996	TAXI TO HOME	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	20.00
05/15/1996	INCIDENTALS	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	2.00
05/15/1996	LODGING	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	89.00
05/16/1996	INCIDENTALS	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	2.00
05/16/1996	LODGING	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	89.00
05/17/1996	INCIDENTALS	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	2.00
05/17/1996	LODGING	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	89.00
05/18/1996	INCIDENTALS	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	2.00
05/18/1996	LODGING	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	89.00
05/19/1996	INCIDENTALS	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	2.00
05/19/1996	LODGING	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	89.00
05/20/1996	INCIDENTALS	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	2.00
05/20/1996	LODGING	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	89.00
05/20/1996	FUEL FOR RENTAL CAR	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	12.45
05/21/1996	INCIDENTALS	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	2.00
05/21/1996	LODGING	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	89.00
05/22/1996	INCIDENTALS	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	2.00
05/22/1996	LODGING	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	89.00
05/23/1996	INCIDENTALS	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	2.00
05/23/1996	LODGING	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	89.00

\*\*\* Confidential Business Information - Not for Release \*\*\*

**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0013

Site Name/Task Desc: SANDERS AVIATION  
Preliminary Assessments

Account Code: 43 Travel

05/24/1996	RENTAL CAR	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	364.27
05/24/1996	PARKING	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	90.75
05/24/1996	POV: 45 MILES HOME FROM AIRP	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	12.60
05/24/1996	INCIDENTALS	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	1.00
05/28/1996	POV: LBO TO ONTARIO AIRPORT =	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	15.12
05/28/1996	>TK-4011461280170	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	179.00
05/28/1996	INCIDENTALS	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	2.00
05/28/1996	LODGING	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	65.00
05/29/1996	INCIDENTALS	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	2.00
05/29/1996	LODGING	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	65.00
05/30/1996	INCIDENTALS	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	2.00
05/30/1996	LODGING	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	65.00
05/31/1996	GASOLINE	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	4.35
05/31/1996	PARKING	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	20.00
05/31/1996	RENTAL CAR	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	189.46
05/31/1996	POV. ONTARIO AIRPORT TO HOME 3	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	8.68
05/31/1996	INCIDENTALS	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	2.00
06/03/1996	POV: ANAHEIM TO ONTARIO AIRP =	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	8.68
06/03/1996	>TK-526/27135750906	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	144.00
06/03/1996	INCIDENTALS	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	2.00
06/03/1996	LODGING	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	65.00
06/04/1996	INCIDENTALS	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	2.00
06/04/1996	LODGING	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	65.00
06/05/1996	RENTAL CAR	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	115.06
06/05/1996	PARKING	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	15.00
06/05/1996	GASOLINE	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	4.17
06/05/1996	POV: ONTARIO AIRP. TO ANAHEIM=	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	8.68
06/05/1996	INCIDENTALS	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	1.00

TOTAL 09-9601-0013 FOR Travel

2,932.14

Account Code: 67 Meals

05/13/1996	PER DIEM	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	32.00
05/14/1996	PER DIEM	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	32.00
05/15/1996	PER DIEM	FRANK H. CASTRO-WEHR - PHOENIX, AZ	05/13/1996 05/15/1996	32.00
05/16/1996	PER DIEM	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	32.00
05/17/1996	PER DIEM	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	32.00
05/18/1996	PER DIEM	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	32.00
05/19/1996	PER DIEM	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	32.00
05/20/1996	PER DIEM	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	32.00
05/21/1996	PER DIEM	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	32.00
05/22/1996	PER DIEM	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	32.00
05/23/1996	PER DIEM	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	32.00
05/24/1996	PER DIEM	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	16.00
05/28/1996	PER DIEM	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	32.00

\*\*\* Confidential Business Information - Not for Release \*\*\*



ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number 68-W6-0010

Voucher 6

Month Ending 06/22/1996

Date 7/9/1996

TDD Number: 09-9601-0013

Site Name/Task Desc: SANDERS AVIATION  
Preliminary Assessments

Account Code: 67 Meals

05/29/1996	PER DIEM	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	32 00
05/30/1996	PER DIEM	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	32 00
05/31/1996	PER DIEM	STEVEN WALDER - PHOENIX, AZ	05/28/1996 05/31/1996	32 00
06/03/1996	PER DIEM	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	32 00
06/04/1996	PER DIEM	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	32 00
06/05/1996	PER DIEM	STEVEN WALDER - PHOENIX, AZ	06/03/1996 06/05/1996	16 00

TOTAL 09-9601-0013 FOR Meals 576 00

Account Code: 41 Expendables

FORESTRY SUPPLIERS, INC SOIL SAMPLING TUBE SAN FRANCISCO IMPREST ACCOUNT - FORESTRY 56 25  
SUPPLIERS, INC

TOTAL 09-9601-0013 FOR Expendables 56 25

TOTAL FOR: 09-9601-0013 4 924 11

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number. 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0014

Site Name/Task Desc: YAVAPAI PENTA POND  
Removal Support (PRP/State)

Account Code: 06 Computer Usage

TOTAL 09-9601-0014 FOR Computer Usage 114.56

Account Code: 07 Communications

MCI74319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC , 3/15-4/14/96 - MCI74319860 B/D,3/15-4/14/96 36.74

TOTAL 09-9601-0014 FOR Communications 36.74

TOTAL FOR: 09-9601-0014 151.30

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0017

Site Name/Task Desc: AMERICAN CHROME ENGINEERING, INC.  
Removal Support (PRP/State)

Account Code: 06 Computer Usage

TOTAL 09-9601-0017 FOR Computer Usage

30 37

TOTAL FOR: 09-9601-0017

30 37

**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

**TDD Number:** 09-9601-0019      **Site Name/Task Desc:** SUPERCHROME PLATING & ENGINEERING CO.  
 Removal Action/Investigation/Monitoring

**Account Code:** 06    Computer Usage

	<b>TOTAL</b>	<b>09-9601-0019</b>	<b>FOR</b>	<b>Computer Usage</b>	47.44
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**Account Code:** 07    Communications

MC174319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC., 3/15-4/14/96 - MC174319860 B/D,3/15-4/14/96

	<b>TOTAL</b>	<b>09-9601-0019</b>	<b>FOR</b>	<b>Communications</b>	6.63
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**Account Code:** 26    Outside Service

FROMEX 35MM SLIDE DUP LOS ANGELES IMPREST - FROMEX  
 FROMEX 35MM E6 24 EXP MOUNT LOS ANGELES IMPREST - FROMEX

	<b>TOTAL</b>	<b>09-9601-0019</b>	<b>FOR</b>	<b>Outside Service</b>	10.43
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**Account Code:** 27    Subcontractor Service

605021-605031 09-9601-0019 AGS, INC. - 605021-605031

	<b>TOTAL</b>	<b>09-9601-0019</b>	<b>FOR</b>	<b>Subcontractor Service</b>	112.88
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**Account Code:** 29    Postage & Delivery

#R5075243 SHIPPING CHARGES, 5/15/96, SF OFC.-LONG BEACH OFC. AIRBORNE EXPRESS - #R5075243  
 583593088/006425982990 FEDERAL EXPRESS CORPORATION - 583593088

	<b>TOTAL</b>	<b>09-9601-0019</b>	<b>FOR</b>	<b>Postage &amp; Delivery</b>	34.55
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**Account Code:** 41    Expendables

PRINTER RIBBON LOS ANGELES IMPREST - [2158] ROBERT L. WISE

	<b>TOTAL</b>	<b>09-9601-0019</b>	<b>FOR</b>	<b>Expendables</b>	33.55
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	<b>TOTAL FOR:</b>	<b>09-9601-0019</b>			245.48
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ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0020

Site Name/Task Desc: HAWAII TECHNICAL ASSISTANCE  
Multi-Media Surveys & Inspections

Account Code: 07 Communications

MCI74319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC., 3/15-4/14/96 - MCI74319860 B/D,3/15-4/14/96

16.21

TOTAL 09-9601-0020 FOR Communications

16.21

TOTAL FOR: 09-9601-0020

16.21

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9601-0021

Site Name/Task Desc: GABBS ABANDONED DRUMS - BLM  
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9601-0021 FOR Computer Usage

27.56

TOTAL FOR: 09-9601-0021

27.56



ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number 68-W6-0010

Voucher 6

Month Ending 06/22/1996

Date 7/9/1996

TDD Number: 09-9602-0001

Site Name/Task Desc: START MOBILIZATION  
Mobilization Plan Implementation

Account Code: 07 Communications

MCI74319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC , 3/15-4/14/96 - MCI74319860 B/D,3/15-4/14/96

7 02

TOTAL 09-9602-0001 FOR Communications

7 02

TOTAL FOR: 09-9602-0001

7 02

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9602-0003

Site Name/Task Desc: SANTA FE DERAILMENT - EL CAJON  
Emergency Response

Account Code: 06 Computer Usage

TOTAL 09-9602-0003 FOR Computer Usage

69 24

TOTAL FOR: 09-9602-0003

69 24

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9602-0004

Site Name/Task Desc: ON-GOING START PROGRAM SUPPORT  
General Project Management

Account Code: 06 Computer Usage

	<b>TOTAL 09-9602-0004</b>	<b>FOR Computer Usage</b>	<b>1,397.14</b>
<b>Account Code: 07</b>	Communications		
	MC174319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC., 3/15-4/14/96		572.79
	#415 777-2811 555 N 9158 TELEPHONE SERVICE CHARGES, 5/20/96, SF OFC. PACIFIC BELL - #415 777-2811 555 N 9158		87.06
	AIRTOUCH PAGING OF CALIFORNIA ON-CALL PAGER LOS ANGELES IMPREST - AIRTOUCH PAGING OF CALIFORNIA		18.95
	AIRTOUCH PAGING OF CALIFORNIA ON-CALL PAGER LOS ANGELES IMPREST - AIRTOUCH PAGING OF CALIFORNIA		18.95
	MOBILEMEDIA PAGER SERVICE SAN FRANCISCO IMPREST ACCOUNT - MOBILEMEDIA		103.01
	PACIFIC BELL PHONE SERVICE SAN FRANCISCO IMPREST ACCOUNT - PACIFIC BELL		59.84
	#70478748 TELEPHONE CHARGES,SF OFC., 5/5/96 CELLULAR ONE - #70478748		649.84
	<b>TOTAL 09-9602-0004</b>	<b>FOR Communications</b>	<b>1,510.44</b>
<b>Account Code: 26</b>	Outside Service		
	#E&E COPY SERVICES, SF OFC. COPYMAT - #E&E		128.83
	DIGITAL POND PRESENTATION GRAPHICS SAN FRANCISCO IMPREST ACCOUNT - DIGITAL POND		268.55
	<b>TOTAL 09-9602-0004</b>	<b>FOR Outside Service</b>	<b>397.38</b>
<b>Account Code: 27</b>	Subcontractor Service		
	606004-606018 AGS, INC. - 606004-606018		387.00
	605021-605031 09-9602-0004 AGS, INC. - 605021-605031		96.75
	<b>TOTAL 09-9602-0004</b>	<b>FOR Subcontractor Service</b>	<b>483.75</b>

**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9602-0004

Site Name/Task Desc: ON-GOING START PROGRAM SUPPORT  
General Project Management

**Account Code: 29 Postage & Delivery**

#R1339715 SHIPPING CHARGES, 4/25/96, LONG BEACH OFC.-CA. CONSERVATION CORP, SACRAMENTO, CA.	5.00
AIRBORNE EXPRESS - #R1339715	
#R1339715 SHIPPING CHARGES, 4/24/96, SF OFC.-BFLO OFC. AIRBORNE EXPRESS - #R1339715	28.00
#R1339715 SHIPPING CHARGES, 4/25/96, LONG BEACH - CALIF. CONSERVATION CORP, SACRAMENTO, CA.	-5.00
FEDERAL EXPRESS CORPORATION - #R1339715	
#R1339715 SHIPPING CHARGES, 4/24/96, SF OFC.-BFLO OFC. FEDERAL EXPRESS CORPORATION - #R1339715	-28.00
#R1339715 SHIPPING CHARGES, 4/25/96, LONG BEACH - CALIF. CONSERVATION CORP, SACRAMENTO, CA.	5.00
FEDERAL EXPRESS CORPORATION - #R1339715	
#R1339715 SHIPPING CHARGES, 4/24/96, SF OFC.-BFLO OFC. FEDERAL EXPRESS CORPORATION - #R1339715	28.00
<b>TOTAL 09-9602-0004 FOR Postage &amp; Delivery</b>	<b>33.00</b>

**Account Code: 37 Repairs & Maintenance**

MIE, INC. ANNUAL FACTORY CALIBRATION/REPAIR LOS ANGELES IMPREST - MIE, INC.	275.68
MEASUREMENT SYSTEM, INC. BATTERY PACK MSTOX LOS ANGELES IMPREST - MEASUREMENT SYSTEM, INC.	31.79
MEASUREMENT SYSTEM, INC. H2S MSTOX LEVEL 2 REPAIR LOS ANGELES IMPREST - MEASUREMENT SYSTEM, INC.	209.11
SENSIDYNE, INC. OVERHAUL/REPAIR OF GILIAN AIR SAMPLING PUMP LOS ANGELES IMPREST - SENSIDYNE, INC.	191.51
MIE, INC. ANNUAL FACTORY CALIBRATION AND CLEANING LOS ANGELES IMPREST - MIE, INC.	275.35
<b>TOTAL 09-9602-0004 FOR Repairs &amp; Maintenance</b>	<b>983.44</b>

**Account Code: 38 Copy Costs**

	1.86
	-72.74
	294.28
<b>TOTAL 09-9602-0004 FOR Copy Costs</b>	<b>223.40</b>

**Account Code: 41 Expendables**

#1000007100 (5 CS) 8 OZ WIDE MOUTH JARS EAGLE-PICHER INDUSTRIES, INC. - #1000007100	259.14
VWR SCIENTIFIC CLEAR PLASTIC TUBING LOS ANGELES IMPREST - VWR SCIENTIFIC	14.21
VWR SCIENTIFIC CLEAR PLASTIC TUBING LOS ANGELES IMPREST - VWR SCIENTIFIC	52.12
VIKING OFFICE PRODUCTS 10 3.5" DISK PROTECTORS LOS ANGELES IMPREST - VIKING OFFICE PRODUCTS	28.52
FROMEX LITH. BATTERIES LOS ANGELES IMPREST - FROMEX	28.04
<b>TOTAL 09-9602-0004 FOR Expendables</b>	<b>382.03</b>

**Account Code: 43 Travel**

05/09/1996 PARKING FEE AT HOTEL THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	7.00
05/09/1996 PARKING FEE AT E&E OFFICE THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	6.00
05/09/1996 POV: 15 MILES SFO THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	4.20
05/09/1996 >TK-0167773837971 THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	218.00
05/09/1996 INCIDENTALS THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	2.00
05/09/1996 HOTEL THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	97.00
05/10/1996 PARKING FEE AT E&E OFFICE THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	6.00

\*\*\* Confidential Business Information - Not for Release \*\*\*

**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9602-0004

Site Name/Task Desc: ON-GOING START PROGRAM SUPPORT  
General Project Management

**Account Code: 43 Travel**

05/10/1996	INCIDENTALS THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	2.00
05/12/1996	SFO PARKING FEE THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	41.00
05/12/1996	FUEL FOR RENTAL CAR THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	5.00
05/12/1996	RENTAL CAR THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	168.87
05/12/1996	POV: 15 MILES HOME THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	4.20
<b>TOTAL 09-9602-0004 FOR Travel</b>			<b>561.27</b>

**Account Code: 50 Other Rental Costs**

JUNE 1996 RENT	JUNE 1996 RENT, STORAGE, LONG BEACH OFC. HARBOR BANK BUILDING - JUNE 1996 RENT	2,224.50
JUNE 1996 RENT	JUNE 1996 RENT, SF OFC KSW PROPERTIES - JUNE 1996 RENT	2,626.20
<b>TOTAL 09-9602-0004 FOR Other Rental Costs</b>		<b>4,850.70</b>

**Account Code: 67 Meals**

05/09/1996	BUSINESS CONFERENCE THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	58.10
05/09/1996	PER DIEM THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	16.00
05/10/1996	PER DIEM THOMPSON CHAMBERS - LONG BEACH, CA	05/09/1996 05/12/1996	28.00
<b>TOTAL 09-9602-0004 FOR Meals</b>			<b>102.10</b>

**Account Code: 70 Contract Owned Vehicle Repair**

JUN96 RENT, 3 PARKING SPACES	JUNE 1996 RENT, 3 PARKING SPACES, SF OFC. CITYPARK - JUN96 RENT, 3 PARKING SPACES	750.00
#680850	SURFACE PARKING SPACES (5) AMPCO SYSTEM PARKING - #680850	330.00
#680850	SURFACE RESERVED PARKING SPACES FOR TAT RESPONSE VEH.#EPA1366 & EPA705 (2) AMPCO SYSTEM PARKING - #680850	140.00
#687568	UNRESERVED PARKING PASSES (7) AMPCO SYSTEM PARKING - #687568	330.00
#687568	RESERVED PARKING PASSES (2) AMPCO SYSTEM PARKING - #687568	140.00
<b>TOTAL 09-9602-0004 FOR Contract Owned Vehicle Repair</b>		<b>1,690.00</b>

**TOTAL FOR: 09-9602-0004 12,614.65**

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9602-0005

Site Name/Task Desc: GABBS ABANDONED DRUMS - BLM  
Removal Action/Investigation/Monitoring

Account Code: 26 Outside Service

#E&E COPY SERVICES, SF OFC. COPYMAT - #E&E

26.04

TOTAL 09-9602-0005 FOR Outside Service

26.04

TOTAL FOR: 09-9602-0005

26.04

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9602-0007

Site Name/Task Desc: DUCK VALLEY INDIAN RESERVATION  
Preliminary Assessments

Account Code: 07 Communications

MC174319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC., 3/15-4/14/96 - MC174319860 B/D,3/15-4/14/96 76.22

TOTAL 09-9602-0007 FOR Communications 76.22

Account Code: 26 Outside Service

04/26/1996 FAX INFO TO OFFICE CAMERON MCDONALD - SUTTER CREEK, CA 04/22/1996 04/25/1996 4.00

TOTAL 09-9602-0007 FOR Outside Service 4.00

TOTAL FOR: 09-9602-0007 80.22

**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9603-0001

Site Name/Task Desc: GREY EAGLE MINE SITE  
Preliminary Assessments

Account Code: 06 Computer Usage

<b>TOTAL 09-9603-0001</b>	<b>FOR Computer Usage</b>	<u>285.25</u>
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Account Code: 26 Outside Service

#E&E COPY SERVICES, SF OFC. COPYMAT - #E&E	<u>8.68</u>
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<b>TOTAL 09-9603-0001</b>	<b>FOR Outside Service</b>	<u>8.68</u>
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Account Code: 27 Subcontractor Service

605021-605031 09-9603-0001 AGS, INC - 605021-605031	1,225.50
606004-606018 AGS, INC. - 606004-606018	<u>414.63</u>

<b>TOTAL 09-9603-0001</b>	<b>FOR Subcontractor Service</b>	<u>1,640.13</u>
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Account Code: 29 Postage & Delivery

#R1339715 SHIPPING CHARGES, 4/26/96, SF OFC.-LEWIS & LEWIS, VENTURA, CA. AIRBORNE EXPRESS -	10.65
#R1339715	
#R1339715 SHIPPING CHARGES, 4/26/96, SF OFC.-LEWIS & LEWIS, VENTURA, CA. FEDERAL EXPRESS CORPORATION - #R1339715	-10.65
#R1339715 SHIPPING CHARGES, 4/26/96, SF OFC.-LEWIS & LEWIS, VENTURA, CA. FEDERAL EXPRESS CORPORATION - #R1339715	<u>10.65</u>

<b>TOTAL 09-9603-0001</b>	<b>FOR Postage &amp; Delivery</b>	<u>10.65</u>
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Account Code: 41 Expendables

#1000007100 (5 CS) 8 OZ WIDE MOUTH JARS EAGLE-PICHER INDUSTRIES, INC. - #1000007100	<u>259.14</u>
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<b>TOTAL 09-9603-0001</b>	<b>FOR Expendables</b>	<u>259.14</u>
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Account Code: 07 Communications

MC174319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC. 3/15-4/14/96 - MC174319860 B/D,3/15-4/14/96	<u>6.69</u>
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<b>TOTAL 09-9603-0001</b>	<b>FOR Communications</b>	<u>6.69</u>
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<b>TOTAL FOR: 09-9603-0001</b>	<u>2,210.54</u>
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**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9603-0003

Site Name/Task Desc: PUNA GEOTHERMAL VENTURE RESPONSE  
Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06 Computer Usage

TOTAL 09-9603-0003	FOR Computer Usage	14.65
TOTAL FOR: 09-9603-0003		14.65

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher. 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9603-0004

Site Name/Task Desc: SIMS/RIMS COORDINATION W/OES/CAL-EPA  
General Technical Support

Account Code: 07 Communications

MC174319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC , 3/15-4/14/96 - MC174319860 B/D,3/15-4/14/96

.28

TOTAL 09-9603-0004 FOR Communications

28

TOTAL FOR: 09-9603-0004

28

**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9603-0005

Site Name/Task Desc: WILMINGTON SITE(S) REVIEW  
Preliminary Assessments

Account Code: 43 Travel

DAVID TOMLINSON MILEAGE LOS ANGELES IMPREST - DAVID TOMLINSON

14.00

TOTAL 09-9603-0005 FOR Travel

14.00

TOTAL FOR: 09-9603-0005

14.00

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9604-0002

Site Name/Task Desc: MONTGOMERY PASS  
Emergency Response

Account Code: 07 Communications

MCI74319860 B/D,3/15-4/14/96 LONG DISTANCE B/DOWN, SF OFC , 3/15-4/14/96 - MCI74319860 B/D,3/15-4/14/96

17.82

TOTAL 09-9604-0002 FOR Communications

17.82

Account Code: 27 Subcontractor Service

605021-605031 09-9604-0002 AGS, INC - 605021-605031  
606004-606018 AGS, INC - 606004-606018

483.75

7.50

TOTAL 09-9604-0002 FOR Subcontractor Service

491.25

TOTAL FOR: 09-9604-0002

509.07

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number. 68-W6-0010

Voucher 6

Month Ending. 06/22/1996

Date: 7/9/1996

TDD Number: 09-9604-0003

Site Name/Task Desc: CELTOR CHEMICAL WORKS  
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9604-0003 FOR Computer Usage 172.58

Account Code: 27 Subcontractor Service

606004-606018 AGS, INC. - 606004-606018

32.25

TOTAL 09-9604-0003 FOR Subcontractor Service 32.25

Account Code: 41 Expendables

#1000007100 (5 CS) 8 OZ WIDE MOUTH JARS EAGLE-PICHER INDUSTRIES, INC. - #1000007100

259.14

TOTAL 09-9604-0003 FOR Expendables 259.14

TOTAL FOR: 09-9604-0003 463.97

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9604-0004

Site Name/Task Desc: ASYLUM SLOUGH - EMERG. RESP  
Emergency Response

Account Code: 06 Computer Usage

TOTAL 09-9604-0004 FOR Computer Usage 12.92

Account Code: 43 Travel

TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [2478] ROBIN R. CLEMENS 11.95

TOTAL 09-9604-0004 FOR Travel 11.95

TOTAL FOR: 09-9604-0004 24.87

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9604-0005

Site Name/Task Desc: START QA MANAGEMENT  
Quality Management Plan Activities

Account Code: 06 Computer Usage

TOTAL 09-9604-0005	FOR Computer Usage	112.88
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Account Code: 27 Subcontractor Service

605021-605031 09-9604-0005 AGS, INC. - 605021-605031  
606004-606018 AGS, INC - 606004-606018

628.88  
64.50

TOTAL 09-9604-0005	FOR Subcontractor Service	693.38
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TOTAL FOR: 09-9604-0005		806.26
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**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

**TDD Number:** 09-9604-0006      **Site Name/Task Desc:** START EQUIPMENT MANAGEMENT  
 Equipment Management Plan

**Account Code:** 06 Computer Usage

**TOTAL 09-9604-0006 .FOR Computer Usage** 25.35

**Account Code:** 27 Subcontractor Service

606004-606018 AGS, INC. - 606004-606018			48.38
605021-605031 09-9604-0006 AGS, INC - 605021-605031			274.13

**TOTAL 09-9604-0006 FOR Subcontractor Service** 322.51

**Account Code:** 29 Postage & Delivery

582436925/004421103735 FEDERAL EXPRESS CORPORATION - 582436925			46.42
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**TOTAL 09-9604-0006 FOR Postage & Delivery** 46.42

**Account Code:** 41 Expendables

05/10/1996 AA BATTERIES WILL C DUNCAN - LAS VEGAS, NV		05/12/1996 05/15/1996	80.92
06/11/1996 GAS CAP& STEERING COVER (BRONC ROBIN R. CLEMENS - SAN FRANCISCO, CA		06/11/1996 06/11/1996	19.25

**TOTAL 09-9604-0006 FOR Expendables** 100.17

**Account Code:** 43 Travel

GASOLINE SAN FRANCISCO IMPREST ACCOUNT - [2372] HOWARD F. EDWARDS			29.05
CAR WASH FOR EPA1336 LOS ANGELES IMPREST - [3684] ERIC S. HAMRICK			11.95
GASOLINE FOR EPA1336 LOS ANGELES IMPREST - [3684] ERIC S. HAMRICK			25.00
06/07/1996 GAS FOR EPA VEHICLE ROBIN R. CLEMENS - SAN FRANCISCO, CA		06/11/1996 06/11/1996	19.75
06/14/1996 GAS FOR EPA VEHICLE (ASTROVAN) ROBIN R. CLEMENS - SAN FRANCISCO, CA		06/17/1996 06/17/1996	35.50
06/17/1996 GAS FOR EPA VEHICLE (BRONCO) ROBIN R. CLEMENS - SAN FRANCISCO, CA		06/17/1996 06/17/1996	24.88

**TOTAL 09-9604-0006 FOR Travel** 146.13

**Account Code:** 70 Contract Owned Vehicle Repair

FLUID CHANGE SAN FRANCISCO IMPREST ACCOUNT - [2836] FRANK H. CASTRO-WEHR			90.28
ALL PRO GLASS WINDSHIELD FOR 1989 CHEVROLET SUBURBAN EPA705 LOS ANGELES IMPREST - ALL PRO GLASS			150.96
STEAM CLEAN ENGINE SAN FRANCISCO IMPREST ACCOUNT - [2478] ROBIN R. CLEMENS			96.52
05/16/1996 RACK & PINION & ALIGNMENT ROBIN R. CLEMENS - SAN FRANCISCO, CA		05/16/1996 05/16/1996	680.79
06/10/1996 WINDSHIELD REPLACEMENT(BRONCO) ROBIN R. CLEMENS - SAN FRANCISCO, CA		06/11/1996 06/11/1996	201.90
06/12/1996 WINDSHEILD MIRROR REPLACEMENT ROBIN R. CLEMENS - SAN FRANCISCO, CA		06/17/1996 06/17/1996	200.20

**TOTAL 09-9604-0006 FOR Contract Owned Vehicle Repair** 1,420.65

**TOTAL FOR: 09-9604-0006** 2,061.23



ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9604-0007

Site Name/Task Desc: START HEALTH & SAFETY COORDINATION  
Health & Safety Plan Activities

Account Code: 41 Expendables

LANDAUER TLD BADGES SAN FRANCISCO IMPREST ACCOUNT - LANDAUER

75.36

TOTAL 09-9604-0007 FOR Expendables

75.36

TOTAL FOR: 09-9604-0007

75.36

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9604-0008

Site Name/Task Desc: START COMPUTER SUPPORT  
General Project Management

Account Code: 06 Computer Usage

TOTAL 09-9604-0008 FOR Computer Usage 244.87

Account Code: 07 Communications

716-684-8060 - 716-684-8060

TOTAL 09-9604-0008 FOR Communications .30

Account Code: 27 Subcontractor Service

606004-606018 AGS, INC. - 606004-606018

TOTAL 09-9604-0008 FOR Subcontractor Service 16.13

Account Code: 43 Travel

05/30/1996 PARKING PAUL W. MARTIN - SANTA NELLA, CA  
05/30/1996 INCIDENTALS PAUL W. MARTIN - SANTA NELLA, CA

05/26/1996 05/30/1996 5.00  
05/26/1996 05/30/1996 2.00

TOTAL 09-9604-0008 FOR Travel 7.00

Account Code: 50 Other Rental Costs

#17199 QUARTERLY COMPUTER RENTAL (5/1-7/31/96), SF OFC. COMPUTERTIME, INC. - #17199

TOTAL 09-9604-0008 FOR Other Rental Costs 759.50

Account Code: 67 Meals

05/30/1996 PER DIEM PAUL W. MARTIN - SANTA NELLA, CA

05/26/1996 05/30/1996 36.00

TOTAL 09-9604-0008 FOR Meals 36.00

TOTAL FOR: 09-9604-0008 1,063.80

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9604-0012

Site Name/Task Desc: AMERICAN SAMOA TECHNICAL ASSISTANCE  
Analytical Services

Account Code: 06 Computer Usage

TOTAL 09-9604-0012 FOR Computer Usage

51.51

TOTAL FOR: 09-9604-0012

51.51

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9605-0001

Site Name/Task Desc: R.C. BAXTER  
Preliminary Assessments

Account Code: 41 Expendables

STRESS BEV LOS ANGELES IMPREST - [2158] ROBERT L WISE

12.99

TOTAL 09-9605-0001 FOR Expendables

12.99

TOTAL FOR: 09-9605-0001

12.99

**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

**TDD Number:** 09-9605-0002      **Site Name/Task Desc:** NGWA - OUTDOOR CONFERENCE  
 Training

**Account Code:** 30 Professional Development

#95154921-1 OUTDOOR ACTION CONFERENCE 1996 REG.FEES NATIONAL GROUND WATER ASSOCIATION -	1,980.00
#95154921-1	

<b>TOTAL</b>	<b>09-9605-0002</b>	<b>FOR</b>	<b>Professional Development</b>	1,980.00
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**Account Code:** 32 Books & Publications

05/14/1996 PROCEEDINGS FROM CONFERENCE AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	300.00
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<b>TOTAL</b>	<b>09-9605-0002</b>	<b>FOR</b>	<b>Books &amp; Publications</b>	300.00
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**Account Code:** 43 Travel

05/12/1996 BUSINESS PHONE AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	1.50
05/12/1996 TAXI AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	25.00
05/12/1996 POV: 45 MILES AIRPORT AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	12.60
05/12/1996 >TK-4011239591181 AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	349.27
05/12/1996 INCIDENTALS AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	1.00
05/12/1996 LODGING AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	64.80
05/12/1996 BUSINESS CALLS CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	2.00
05/12/1996 TAXI CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	10.00
05/12/1996 POV: 30 MILES AIRPORT CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	8.40
05/12/1996 >TK-0167773837982 CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	201.00
05/12/1996 INCIDENTALS CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	1.00
05/12/1996 LODGING CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	64.80
05/12/1996 BUSINESS PHONE WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	.50
05/12/1996 BUSINESS PHONE WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	.50
05/12/1996 TAXI AIRPORT>HOTEL WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	19.00
05/12/1996 POV: 15 MILES AIRPORT WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	4.20
05/12/1996 AIRFARE (PD BY OWN CARD) WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	201.00
05/12/1996 INCIDENTALS WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	1.00
05/12/1996 LODGING WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	64.80
05/13/1996 BUSINESS PHONE AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	2.50
05/13/1996 INCIDENTALS AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	2.00
05/13/1996 LODGING AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	64.80
05/13/1996 BUSINESS CALLS CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	2.50
05/13/1996 INCIDENTALS CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	2.00
05/13/1996 LODGING CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	64.80
05/13/1996 BUSINESS PHONE WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	1.50
05/13/1996 INCIDENTALS WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	2.00
05/13/1996 LODGING WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	64.80
05/14/1996 BUSINESS PHONE AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	1.50
05/14/1996 INCIDENTALS AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	2.00
05/14/1996 LODGING AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	64.80
05/14/1996 BUSINESS CALLS CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	2.50
05/14/1996 INCIDENTALS CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	2.00
05/14/1996 LODGING CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	64.80

**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

**TDD Number:** 09-9605-0002      **Site Name/Task Desc:** NGWA - OUTDOOR CONFERENCE  
Training

**Account Code: 43 Travel**

05/14/1996	BUSINESS PHONE	WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	1.00
05/14/1996	TAXI	WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	10.00
05/14/1996	INCIDENTALS	WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	2.00
05/14/1996	LODGING	WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	64.80
05/15/1996	TAXI	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	25.00
05/15/1996	INCIDENTALS	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	2.00
05/15/1996	PARKING	CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	39.00
05/15/1996	POV: 30 MILES TO HOME	CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	8.40
05/15/1996	INCIDENTALS	CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	2.00
05/15/1996	AIRPORT PARKING	WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	4.00
05/15/1996	POV: 15 MILES HOME	WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	4.20
05/15/1996	INCIDENTALS	WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	2.00

**TOTAL 09-9605-0002 FOR Travel 1,541.27**

**Account Code: 67 Meals**

05/12/1996	PER DIEM	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	16.00
05/12/1996	PER DIEM	CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	16.00
05/12/1996	PER DIEM	WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	16.00
05/13/1996	PER DIEM	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	32.00
05/13/1996	PER DIEM	CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	32.00
05/13/1996	PER DIEM	WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	32.00
05/14/1996	PER DIEM	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	32.00
05/14/1996	PER DIEM	CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	32.00
05/14/1996	PER DIEM	WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	32.00
05/15/1996	PER DIEM	AMY L. ESTEY - TEMPE, AZ	05/12/1996 05/24/1996	32.00
05/15/1996	PER DIEM	CAMERON MCDONALD - LAS VEGAS, NV	05/12/1996 05/15/1996	32.00
05/15/1996	PER DIEM	WILL C. DUNCAN - LAS VEGAS, NV	05/12/1996 05/15/1996	32.00

**TOTAL 09-9605-0002 FOR Meals 336.00**

**TOTAL FOR: 09-9605-0002 4,157.27**

[illegible]

Voucher: 6

Date: 7/9/1996

**Site Name/Task Desc:** PCHW TRAINING COURSESS  
Training

**TOTAL 09-9605-0003      FOR Computer Usage**

37.13

37.13

ECOLOGY and ENVIRONMENT, INC.  
 Other Direct Cost Detail Report  
 By TDD/PAN Number  
 START Region 9  
 Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9605-0004

Site Name/Task Desc: MCCORMICK & BAXTER CREOSOTING  
 Preliminary Assessments

Account Code: 27 Subcontractor Service

605021-605031 09-9605-0004 AGS, INC. - 605021-605031  
 606004-606018 AGS, INC - 606004-606018

80 63

80 63

TOTAL 09-9605-0004 FOR Subcontractor Service

161 26

TOTAL FOR: 09-9605-0004

161 26



ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9605-0006

Site Name/Task Desc: FEATHER RIVER CONTINGENCY PLAN  
Contingency Planning

Account Code: 06 Computer Usage

TOTAL 09-9605-0006 FOR Computer Usage 132.00

Account Code: 27 Subcontractor Service

605021-605031 09-9605-0006 AGS, INC - 605021-605031  
606004-606018 AGS, INC - 606004-606018

306.38  
241.88

TOTAL 09-9605-0006 FOR Subcontractor Service 548.26

Account Code: 43 Travel

05/16/1996 PARKING ROBERT L WISE - SAN FRANCISCO, CA  
05/16/1996 TAXI ROBERT L WISE - SAN FRANCISCO, CA  
05/16/1996 POV. LBO TO LAX TO LBO = 40 MI ROBERT L WISE - SAN FRANCISCO, CA  
05/16/1996 >TK-0161057041998 ROBERT L WISE - SAN FRANCISCO, CA  
05/16/1996 INCIDENTALS ROBERT L WISE - SAN FRANCISCO, CA

05/16/1996 05/16/1996 5.00  
05/16/1996 05/16/1996 12.00  
05/16/1996 05/16/1996 11.20  
05/16/1996 05/16/1996 218.00  
05/16/1996 05/16/1996 2.00

TOTAL 09-9605-0006 FOR Travel 248.20

Account Code: 67 Meals

05/16/1996 PER DIEM ROBERT L WISE - SAN FRANCISCO, CA

05/16/1996 05/16/1996 36.00

TOTAL 09-9605-0006 FOR Meals 36.00

TOTAL FOR: 09-9605-0006 964.46

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9605-0009

Site Name/Task Desc: UNOCAL RODEO REFINERY FIRE  
Emergency Response

Account Code: 06 Computer Usage

TOTAL 09-9605-0009	FOR Computer Usage	101.04
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Account Code: 27 Subcontractor Service

606004-606018 AGS, INC. - 606004-606018

451.50

TOTAL 09-9605-0009	FOR Subcontractor Service	451.50
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TOTAL FOR: 09-9605-0009		552.54
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**ECOLOGY and ENVIRONMENT, INC.**  
**Other Direct Cost Detail Report**  
**By TDD/PAN Number**  
**START Region 9**  
**Table F - 8**

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9605-0010

Site Name/Task Desc: PANOCHE TIRE DUMP FIRE  
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

	TOTAL	09-9605-0010	FOR	Computer Usage	125 15
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Account Code: 27 Subcontractor Service

606004-606018 AGS, INC. - 606004-606018			FOR	Subcontractor Service	64 50
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	TOTAL	09-9605-0010	FOR	Subcontractor Service	64.50
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Account Code: 41 Expendables

05/22/1996 WATER, FILM CAMERON MCDONALD - SANTA NELLA, CA		05/22/1996 05/26/1996			10.60
06/17/1996 WATER, FILM PAUL W. MARTIN - SANTA NELLA, CA		06/17/1996 06/18/1996			13 53

	TOTAL	09-9605-0010	FOR	Expendables	24.13
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Account Code: 43 Travel

05/22/1996 GAS, START VEHICLE CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	26.19
05/22/1996 INCIDENTALS CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	1.00
05/22/1996 LODGING CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	43.95
05/23/1996 GAS, START VEHICLE CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	26.19
05/23/1996 INCIDENTALS CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	2.00
05/23/1996 LODGING CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	43.95
05/24/1996 INCIDENTALS CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	2.00
05/24/1996 LODGING CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	43.95
05/25/1996 INCIDENTALS CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	2.00
05/25/1996 LODGING CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	43.95
05/26/1996 INCIDENTALS PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	1.00
05/26/1996 LODGING PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	43.95
05/26/1996 GAS, START VEHICLE CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	30.88
05/26/1996 INCIDENTALS CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	2.00
05/27/1996 INCIDENTALS PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	2.00
05/27/1996 LODGING PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	43.95
05/28/1996 GAS FOR RENTAL CAR PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	23.60
05/28/1996 INCIDENTALS PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	2.00
05/28/1996 LODGING PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	43.95
05/28/1996 GAS, START VEHICLE CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	17.83
05/29/1996 GAS FOR RENTAL CAR PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	24.40
05/29/1996 INCIDENTALS PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	2.00
05/31/1996 RENTAL CAR PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	234.71
06/17/1996 INCIDENTALS PAUL W. MARTIN - SANTA NELLA, CA	06/17/1996 06/18/1996	1.00
06/17/1996 LODGING PAUL W. MARTIN - SANTA NELLA, CA	06/17/1996 06/18/1996	43.95
06/18/1996 INCIDENTALS PAUL W. MARTIN - SANTA NELLA, CA	06/17/1996 06/18/1996	1.00
06/19/1996 GAS,CAR WASH PAUL W. MARTIN - SANTA NELLA, CA	06/17/1996 06/18/1996	56.95

	TOTAL	09-9605-0010	FOR	Travel	810.35
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ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9605-0010

Site Name/Task Desc: PANOCHE TIRE DUMP FIRE  
Removal Action/Investigation/Monitoring

Account Code: 67 Meals

05/22/1996	PER DIEM	CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	14.00
05/23/1996	PER DIEM	CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	28.00
05/24/1996	PER DIEM	CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	28.00
05/25/1996	PER DIEM	CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	28.00
05/26/1996	PER DIEM	PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	14.00
05/26/1996	PER DIEM	CAMERON MCDONALD - SANTA NELLA, CA	05/22/1996 05/26/1996	28.00
05/27/1996	PER DIEM	PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	28.00
05/28/1996	PER DIEM	PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	28.00
05/29/1996	PER DIEM	PAUL W. MARTIN - SANTA NELLA, CA	05/26/1996 05/30/1996	28.00
06/17/1996	PER DIEM	PAUL W. MARTIN - SANTA NELLA, CA	06/17/1996 06/18/1996	14.00
06/18/1996	PER DIEM	PAUL W. MARTIN - SANTA NELLA, CA	06/17/1996 06/18/1996	14.00

TOTAL 09-9605-0010 FOR Meals 252.00

TOTAL FOR: 09-9605-0010 1,276.13

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-W6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9605-0011

Site Name/Task Desc: TREASURE ISLAND  
General Technical Support

Account Code: 06 Computer Usage

TOTAL 09-9605-0011 FOR Computer Usage 4.85

Account Code: 27 Subcontractor Service

606004-606018 AGS, INC. - 606004-606018

1,241.63

TOTAL 09-9605-0011 FOR Subcontractor Service 1,241.63

TOTAL FOR: 09-9605-0011 1,246.48

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 9  
Table F - 8

Contract Number: 68-WV6-0010

Voucher: 6

Month Ending: 06/22/1996

Date: 7/9/1996

TDD Number: 09-9606-0001

Site Name/Task Desc: MCFARLAND KERN COUNTY  
Public Participation Support

Account Code: 06 Computer Usage

TOTAL 09-9606-0001	FOR Computer Usage	57.98
TOTAL FOR: 09-9606-0001		57.98
TOTAL FOR: START Region 9		\$57,472.54